



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904567
DATE : 19.08.2019
REQ No : 1011904484
REQ TITLE : 1011904484 END __ CAP
DELIVERY LOCATION : 0018 - LII STORE
CLOSING DATE : 22.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600066998		END CAP-ECONOMY, TYPE, SIZE: 1/2 INCH, END CAP HEIGHT: 28-30 MM, MATERIAL: PE/PP/OTHERS FOR BLANKING OF PIPES	50	EA				
2	3600066999		END CAP-ECONOMY, SIZE: 3/4 INCH, END CAP HEIGHT: 28-30 MM, MATERIAL: PE/PP/OTHERS FOR BLANKING OF PIPES	50	EA				
3	3600067000		END CAP-ECONOMY, SIZE: 1 INCH, END CAP HEIGHT: 28-30 MM, MATERIAL: PE/PP/OTHERS FOR BLANKING OF PIPES	50	EA				
4	3600067001		END CAP-ECONOMY, SIZE: 1 1/2 INCH, END CAP HEIGHT: 28-30 MM, MATERIAL: PE/PP/OTHERS FOR BLANKING OF PIPES	50	EA				
5	3600067002		END CAP-ECONOMY TYPE, SIZE: 2 INCH, END CAP HEIGHT: 28-30 MM, MATERIAL: PE/PP/OTHERS FOR BLANKING OF PIPES	50	EA				
6	3600067003		END CAP-ECONOMY, SIZE: 2 1/2 INCH, END CAP HEIGHT: 28-30 MM, MATERIAL: PE/PP/OTHERS FOR BLANKING OF PIPES	50	EA				
7	3600067004		END CAP-ECONOMY, SIZE: 3 INCH, END CAP HEIGHT: 28-30 MM, MATERIAL: PE/PP/OTHERS FOR BLANKING OF PIPES	50	EA				
8	3600067005		END CAP-ECONOMY, SIZE: 4 INCH, END CAP	50	EA				



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			HEIGHT: 28-30 MM, MATERIAL: PE/PP/OTHERS FOR BLANKING OF PIPES						
9	3600067006		END CAP-ECONOMY, SIZE: 5 INCH, END CAP HEIGHT: 28-30 MM, MATERIAL: PE/PP/OTHERS FOR BLANKING OF PIPES	50	EA				
10	3600067007		END CAP-ECONOMY, SIZE: 6 INCH, END CAP HEIGHT: 28-30 MM, MATERIAL: PE/PP/OTHERS FOR BLANKING OF PIPES	50	EA				
11	3600067009		END CAP-ECONOMY, SIZE: 8 INCH, END CAP HEIGHT: 28-30 MM, MATERIAL: PE/PP/OTHERS FOR BLANKING OF PIPES	50	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF BLANKING MATERIALS FOR EQUIPMENTS DURING MAINTENANCE ACTIVITY IN P2 MST.

STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 2) Quotation to be submitted only in local currency U.A.E Dirhams



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3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material

4) No DEWA staff or his or her relatives up to third degree should have ownership or partnership in your company, and your participation in DEWA tenders / RFQs should not constitute a Conflict or perceived Conflict of Interest.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP