



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904582
DATE : 20.08.2019
REQ No : 1011904596
REQ TITLE : Rings 1011904596
DELIVERY LOCATION : 0009 - WF AWEER STORE
CLOSING DATE : 27.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700030168		GROUNDING RINGS DN600 # PN10 SS # MAKE-ENDRESS+HAUSER, AE-GRING-0065	2	EA				
2	3700030169		GROUNDING RINGS DN300 # PN10 SS - MAKE-ENDRESS+HAUSER AE-GRING-0030	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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
- 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.



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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP