



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901785
DATE : 05.08.2019
REQ No : 1031902492
REQ TITLE : Job1031902492 Import Charges
DELIVERY LOCATION
CLOSING DATE : 21.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	IMPORT OF SPARE PARTS (FOB)FOR BPST# 74 MAJOR INSPECTION 2020 SUPPLIED UNDER 10 YEARS MAINTENANCE AGREEMENT(TOTAL GROSS WEIGHT IS 1 45 KG, DIMENSION: 43 X 35 X 41 CU.INCHES) FROM NARITA AIRPORT, JAPAN TO L1 STORE DEWA, JEBEL ALI, DUBAI EXCL. CUSTOMS INSPECTION AND HANDLING ON INSPECTION THROUGH AIR FREIGHT.	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Import of Spare Parts (FOB) for BPST 74 Major Inspection in 2020 from Narita Airport, Japan to L1 store, DEWA, Jebel Ali, Dubai, UAE.

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



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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