



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901827
DATE : 08.08.2019
REQ No : 1031902551
REQ TITLE : Job 1031902551 Replace. of
DELIVERY LOCATION
CLOSING DATE : 18.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	WIRE ROPE SLING; ROPE DIA-32 MM ;ENDLESS;CAPACITY-18 TONN,LENGTH-1.2 METER	2	G01				
2		ITEM-00001	WIRE ROPE SLING; ROPE DIA-13 MM; DOUBLE END EYES;CAPACITY-2TONN ,LENGTH-1.2 METER	1	G01				
3		ITEM-00001	WIRE ROPE SLING; ROPE DIA-13 MM; DOUBLE END EYES;CAPACITY-2TONN,LENGTH-3 METER	1	G01				
4		ITEM-00001	WIRE ROPE SLING; ROPE DIA-8 MM DOUBLE END EYES;CAPACITY-0.8 TONN ,LENGTH-3 METER	1	G01				
5		ITEM-00001	WIRE ROPE SLING; ROPE DIA-10 MM DOUBLE END EYES; CAPACITY- 1 TONN, LENGTH-3 METER	1	G01				
6		ITEM-00001	WIRE ROPE SLING; ROPE DIA-12 MM DOUBLE END EYES; CAPACITY- 2 TONN, LENGTH-3 METER	1	G01				
7		ITEM-00001	WIRE ROPE SLING; ROPE DIA-6 MM DOUBLE END EYES;CAPACITY- 0.5 TONN ,LENGTH-3 METER	4	G01				
8		ITEM-00001	WIRE ROPE SLING; ROPE DIA-8 MM DOUBLE END EYES;CAPACITY- 0.75 TONN ,LENGTH-3 METER	1	G01				
9		ITEM-00001	WIRE ROPE SLING; ROPE DIA-10 MM DOUBLE END EYES;CAPACITY- 1.3 TONN ,LENGTH-0.8 METER	1	G01				
10		ITEM-00001	WIRE ROPE SLING; ROPE DIA-10 MM DOUBLE END EYES;CAPACITY- 1 TONN ,LENGTH-0.7 METER	1	G01				
11		ITEM-00001	WIRE ROPE SLING; ROPE DIA-10 MM DOUBLE END	1	G01				



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901827
DATE : 08.08.2019
REQ No : 1031902551
REQ TITLE : Job 1031902551 Replace. of
DELIVERY LOCATION
CLOSING DATE : 18.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EYES;CAPACITY- 1 TONN ,LENGTH-0.5 METER						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Job service PR for D-MST (Replacement of failed/damaged wire ropeslings).

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.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901827
DATE : 08.08.2019
REQ No : 1031902551
REQ TITLE : Job 1031902551 Replace. of
DELIVERY LOCATION
CLOSING DATE : 18.08.2019
CLOSING TIME : 09:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP