



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2411900826
DATE : 20.08.2019
REQ No :
REQ TITLE : Job 1031902602 Pipe
DELIVERY LOCATION
CLOSING DATE : 06.09.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply and replacement of HP/LP-3 outlet pipe of size-64", thickness-12.7 mm, length 1.2 meter, Pipe Material A672 Gr B60 CL-12 and modification of spring hanger bottom Lug plate for L-2 MBR

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP