



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2491900514
DATE : 18.08.2019
REQ No : 1171900519
REQ TITLE : 1-Tools 1171900519
DELIVERY LOCATION : 0018 - LII STORE
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	7000000008		TWIST DRILLS, 412/SP91, CODE NO: 004120452, MAKE: BETA	1	EA				
2	7000000008		HSS TAPS AND DIES;447/C53, CODE NO:004470060, MAKE: BETA	1	EA				
3	7000000008		TWO-LEG PULLER; 1500/SP5, CODE NO: 015000325, MAKE: BETA	1	EA				
4	7000000008		RATCHET CABLE CUTTER; 1134-35, CODE:011340032, MAKE: BETA	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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