



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2491900518  
**DATE** : 19.08.2019  
**REQ No** : 1171900517  
**REQ TITLE** : ASSET 1171900517  
**DELIVERY LOCATION** : 0001 - LAGER 0001  
**CLOSING DATE** : 22.08.2019  
**CLOSING TIME** : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000007		LW PNE 1## IMP WRENCH, L ANVIL, 2190TI-6	1	EA				
2	7000000007		CORDLESS IMPACT TOOL KIT, W7152-K22-EU	1	EA				
3	7000000007		FLOOR OIL DRAINER, 150 L, PN:42075	1	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.



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2491900518  
**DATE** : 19.08.2019  
**REQ No** : 1171900517  
**REQ TITLE** : ASSET 1171900517  
**DELIVERY LOCATION** : 0001 - LAGER 0001  
**CLOSING DATE** : 22.08.2019  
**CLOSING TIME** : 09:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**