

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012304081
DATE : 14.09.2023
REQ No : 1012304054
REQ TITLE : GLOVES_ 1012304054
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 20.09.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000000352		GLOVES_SIZE: L; MATERIAL: RUBBER; MFR: FREUDENBERG OIL & GAS TECH: MFR: SUN MICROSYS	1,500	PAA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

GLOVES_

for Mr.Mohamed Rafique Kamal Badshah <(><<>)mohamed.badshah@dewa.gov.ae>

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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP