

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2012305063

**DATE** : 22.11.2023 **REQ No** : 1012305110

REQ TITLE : Spares 1012305110

**DELIVERY LOCATION** : 0021 - H2 STORE - AWEER

**CLOSING DATE** : 28.11.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2100007114		WRENCH_ADJUSTABLE; JAW CAPACITY: 13MM; LENGTH: 116MM; MATERIAL: CRV; TYPE: SHEATHED HANDLE; MFR: FACOM: MPN: 113A.4CG: ADDITIONAL IN FO: W/MM GRADUATION FOR PRE-SETTING JAW OPENING; CCW ROTATING WORM SCREW	5	EA				
2	2100007115		WRENCH_ADJUSTABLE; JAW CAPACITY: 27MM; LENGTH: 209MM; MATERIAL: CRV; TYPE: SHEATHED HANDLE; MFR: FACOM: MPN: 113A.8CG: ADDITIONAL IN FO: W/MM GRADUATION FOR PRE-SETTING JAW OPENING; CCW ROTATING WORM SCREW	5	EA				
3	2100008968		CABLE RIPPER ;MULTIFUNCTION CABLE RIPPER ; 872271 ; MAKE : FACOM	5	EA				
4	2100008969		CASE SET OF MICRO TECH SCREW DRIVER SET OF 8 NO'S; TYPE: AEF.J6; MAKE: FACOM	5	EA				
5	2100008970		OIL CAN SINGLE - ACTION; TYPE: 373.F35; PUMPED DELIVERY, RIGID STEEL BODY, FLEXIBLE SPOUT; MAKE: FACOM	5	EA				
6	2100007109		WRENCH SET_ALLEN; SIZE: 1.5MM, 2MM, 2.5MM, 3MM, 4MM, 6MM, 8MM, 10MM; MATERIAL: PO4 COATED FINISH; NUMBER OF PIECES: 9;	5	SET				



# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2012305063

**DATE** : 22.11.2023 **REQ No** : 1012305110

REQ TITLE : Spares 1012305110

**DELIVERY LOCATION**: 0021 - H2 STORE - AWEER

**CLOSING DATE** : 28.11.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTAINER: SL EEVE CASE; TYPE: HEX, BALL END; SHAPE: L; MFR: FACOM: MPN: 83SH.JP9						
7	2100009169		TERMINAL CRIMPING SET, 449.Z3A, MAKE: FACOM	5	EA				
8	2100008988		HEXAGON KEY , JL - JU - SET OF HEXAGON KEYS IN ROLL , TYPE : 82H.JL13 , MAKE : FACOM	5	EA				
9	2100008989		LONG METRIC KEY ,83H - LONG METRIC KEYS , TYPE: 83H.27 , MAKE : FACOM	5	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

**Spares** 

#### **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** : 2012305063

**DATE** : 22.11.2023 **REQ No** : 1012305110

REQ TITLE : Spares 1012305110

**DELIVERY LOCATION**: 0021 - H2 STORE - AWEER

**CLOSING DATE** : 28.11.2023

CLOSING TIME : 10:00:00

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

**SUPPLIER'S REMARKS:** 

SUPPLIER'S SIGNATURE AND STAMP