

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401663
DATE : 18.04.2024
REQ No : 1012401415
REQ TITLE : SCREW 1012401415
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
CLOSING DATE : 24.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300044555		SCREW WITH NUT & WASHER; NICKEL PLATED MACHINE,4.0 X 20 MM PHILIPS HEAD	1,000	EA				
2	2700111000		END CAP; FOR 41X41 MM CHANNEL; BLACK; PVC	1,000	EA				
3	2700130166		CONTROL CABLE IDENTIFICATION TAG STRIP; MS-65	20	PKT				
4	2300001211		SCREW_WOOD; DIAMETER: 8SWG; LENGTH: 37MM	50	PAC				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SCREW

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