

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012402721
DATE : 20.06.2024
REQ No : 1012402723
REQ TITLE : IVECO SPARE PARTS
DELIVERY LOCATION : 0001 - LAGER 0001
CLOSING DATE : 26.06.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2800007231		ELEMENT_FILTER; TYPE: CARTRIDGE, OIL; MFR: IVECO; MPN: IF5801592275	15	EA				
2	2800002971		FILTER_OIL; SIZE: 108MM OD, 214.3MM HT; CONNECTION: M30 X 2; TYPE: LUBE,SPIN-ON, DUAL FLOW; MFR: IVECO; MPN: 2997305; MFR: ASTRA: M PN:770001903629; APPLICATION: TRUCK; ASTRA; ENGINE NO: 5836; 2002	20	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

IVECO SPARE PARTS

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.

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP