

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012404465

**DATE** : 17.09.2024

**REQ No** : 1012404376

**REQ TITLE** : Civil consumable items

**DELIVERY LOCATION** : 0050 - CENTR STORE(DIS)

**CLOSING DATE** : 26.09.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3500001147		BAR_FLAT; WIDTH: 40MM; THICKNESS: 4MM; LENGTH: 3M; MATERIAL: AL ALLOY;GRADE: 6062 T6	30	EA				
2	2200009782		9" THERMOBOND 'T' CLASS JUGGERNAUT NYLON POLYAMIDE WOVEN FABRIC PAINTROLLER SLEEVES (EXTRA LONG PILE) WITH HANDLE, BRAND: HARRIS	100	EA				
3	2200008135		SHEET_TYPE: TORCH APPLIED MEMBRANE; WIDTH: 1M; LENGTH: 10M RL;THICKNESS: 4MM; MATERIAL: ATACTIC PP; ADDITIONAL INFO: MODIFIED BITUMI NOUS ASTM D6222/MINERALIZED UPWARD SURFACE	50	ROL				
4	2200003674		PAINT; OIL; CREAM; 20 LTR DRUM; 10 B 15	15	DR				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

Civil consumable items

## **STANDARD TERMS & CONDITIONS**

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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- 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.
- 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