

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405190
DATE : 01.11.2024
REQ No : 1012405447
REQ TITLE : Hardware 1012405447
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 07.11.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300040841		COMPOUND_SEALING; TRADE/BRAND NAME: M-SEAL; CONTAINER: 25G; TYPE:GENERAL PURPOSE REGULAR EPOXY; ADDITIONAL INFO: CONSISTS OF TWO PA RTSIN RESIN AND HARDENER SUPPLIED IN THE FORM OF STICKS OF EQUAL VOLUME;INDIVIDUALLY WRAPPED AND SEALED TO BE MIXED IN THE RATIO O F 1: 1 BYVOLUME OR WEIGHT; APPLICATION: INDUSTRIAL; ELECTRICAL; AUTOMOBILE;GENERAL HOUSE HOLD	30	EA				
2	2200000247		PAINT_TYPE: SPRAY; COLOR: BLACK; CONTAINER: 300/400ML	500	TIN				
3	2000000016		BUCKET_SIZE: 270MM DIA, 255MM HT; MATERIAL: PLASTIC; MFR: UNIPLAST LTD:ADDITIONAL INFO: COLOR: WHITE	250	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Hardware

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contact khaja.rahim@dewa.gov.ae

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.
- 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