

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503294
DATE : 01.07.2025
REQ No : 1012503372
REQ TITLE : Materials for Rigger Group- W
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
CLOSING DATE : 07.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600051702		SLING_WEB; LENGTH: 8M; CAPACITY: 2TON; MATERIAL: NYLON FABRIC; ENDS: EYEAND EYE; MFR: LIFTEK; ADDITIONAL INFO: PLY: DOUBLE	30	EA				
2	3600051705		SLING_WEB; WIDTH: 2IN; LENGTH: 10M; CAPACITY: 5TON; TYPE: CARGO LASHINGBELT; MFR: LIFTEK	20	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Materials for Rigger Group- Webbing Slings <(>&<)> Cargo Lashing Belt

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