

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503312
DATE : 02.07.2025
REQ No : 1012503411
REQ TITLE : LPS FOR E-STATION MMD
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 08.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3500000687		SHEET_WIDTH: 4FT; LENGTH: 8FT; THICKNESS: 3MM; MATERIAL: 316 SS	8	SHT				
2	3500000724		SHEET_WIDTH: 4FT; LENGTH: 8FT; THICKNESS: 6MM; MATERIAL: 316L SS	8	SHT				
3	3500000700		SHEET_WIDTH: 4FT; LENGTH: 8FT; THICKNESS: 4MM; MATERIAL: 316 SS	8	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

LPS FOR E-STATION MMD DESAL

FOR MORE DETAIL PL CONTACT MEHBOOB 0504611674

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