



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503329

**DATE** : 03.07.2025

**REQ No** : 1012503524

**REQ TITLE**: PURCHASE OF TIRES.

**DELIVERY LOCATION**: 0001 - LAGER 0001

**CLOSING DATE** : 09.07.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2800000472		TIRE_SIZE: 26.5-25; MFR: MICHELIN: ADDITIONAL INFO: PACKAGE TYPE: SET	1	EA				
2	2800000480		TIRE_SIZE: 215/75R17.5; TYPE: RADIAL; MFR: BRIDGESTONE PVT LTD:APPLICATION: MIS LOWBED TRAILER	10	EA				
3	2800000385		TIRE_SIZE: 205R16C; TYPE: RADIAL, TUBELESS, LIGHT TRUCK; PLY: 8; MFR:BRIDGESTONE PVT LTD: MPN: 604V: ADDITIONAL INFO: PACKAGE TYPE: SET;APPLICATION: STATION WAGON	8	EA				

TOTAL AMOUNT IN WORDS:

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## **SPECIAL NOTES / INSTRUCTIONS:**

PURCHASE OF TIRES.

## **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





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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