

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503337
DATE : 03.07.2025
REQ No : 1012503544
REQ TITLE : Wiper 1012503544
DELIVERY LOCATION : 0001 - LAGER 0001
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	2800006101		BLADE_WIPER; SIZE: 22IN LG; APPLICATION: HEAVY VEHICLE	50	EA				
2	2800003622		BLADE_WIPER; MFR: NISSAN: MPN: 26362Z3001: MFR: NISSAN: MPN: 28880Z3000: APPLICATION: NISSAN DIESEL TRUCK	50	EA				
3	2800010025		BLADE_WIPER; TYPE: BACK WINDOW; MFR: NISSAN: MPN: 28790JE20A: ADDITIONALINFO: ASSY; APPLICATION: NISSAN X-TRAIL; 2015	10	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

PURCHASE OF WIPER BLADES.

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.

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

Page1 of 2

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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