



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503347

DATE : 04.07.2025

REQ No : 1012503535

REQ TITLE : PR FOR DFO TANK DIP

DELIVERY LOCATION: 0014 - G STORE SPAR&CHE

CLOSING DATE : 10.07.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2100001288		TAPE_MEASURING; SIZE: 30M LG; MATERIAL: CS; GRADUATIONS: 1MM; TYPE: TANKDIPPING; MFR: STANLEY BLACK AND DECKER INC: MPN: FR-D-414MS /IPM8-30:ADDITIONAL INFO: FRAME MATERIAL: BRS	5	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

PR FOR DFO TANK DIP GUAGE FOR OPERATION (P1-G).

REQUIRED TANK DIPPING TAPE MEASURING SIZE 15 METERS (CARBON STEEL.

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.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503347

DATE : 04.07.2025

REQ No : 1012503535

REQ TITLE : PR FOR DFO TANK DIP

DELIVERY LOCATION : 0014 - G STORE SPAR&CHE

CLOSING DATE : 10.07.2025

CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP