

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503358
DATE : 04.07.2025
REQ No : 1012503521
REQ TITLE : for mr Ankan Kumar Patro <(><
DELIVERY LOCATION : 0017 - L 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	3600055203		BOLT_HEX; DIAMETER: M18; THREADS: 2.5MM; LENGTH: 150MM; MATERIAL: 316LSS; ADDITIONAL INFO: W/(2) NUT AND WASHER	197	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

for mr Ankan Kumar Patro <(><<>>ankan.patro@dewa.gov.ae>

MMD-1101 MAINTENANCE JOBS

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP