

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503365
DATE : 07.07.2025
REQ No : 1012503592
REQ TITLE : TAPE_ELECTRICAL
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700022566		TAPE_ELECTRICAL; SIZE: 1-1/2IN WD, 30FT LG; MFR: 3M; ADDITIONAL INFO: BRAND: SCOTCH	130	ROL				
2	2700053769		CORD_EXTENSION; VOLTAGE: 240VAC; AMPERAGE: 13A; TYPE: 4-GANGMULTI-OUTLET EXTENSION; RECEPTACLES: 4; MFR: RS COMPONENTS LTD; MPN: 193 -809: ADDITIONAL INFO: W/O WIRE	100	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

TAPE_ELECTRICAL

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