

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503391
DATE : 08.07.2025
REQ No : 1012503504
REQ TITLE : UMBRELLA_HEAVY
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
CLOSING DATE : 14.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000003261		<p>UMBRELLA_TYPE: HEAVY DUTY; DIAMETER: 2M; MATERIAL: WHITE COATED METAL;ADDITIONAL INFO: COLOR: GREEN; W/ADJUSTABLE TELESCOPIC SUPPOR TINGSTAND; UPPER POLE 22MM; METAL TILT; DELUXE RUNNER; BLU BUTTON IBO;MODEL: B25 SLW 102; LOWER POLE 25MM; LEVER CLAMP POINT MODEL : CT22NW;NORMAL ORNAMENT 22MM; MODEL: DTR22I; TOPPING RING; MODEL: TR22; ENDCLIPS EMDE MODEL: 18796 000 01; PACKAGE QUANTITY: 8PCS ; MIDDLE CLIPS;MODEL: FMC790; EMDE 18790 000 01; PACKAGE QUANTITY: 8PCS</p>	5	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

UMBRELLA_HEAVY

STANDARD TERMS & CONDITIONS

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP