

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503403  
**DATE** : 08.07.2025  
**REQ No** : 1012503604  
**REQ TITLE** : PURCHASE OF TIRES.  
**DELIVERY LOCATION** : 0001 - LAGER 0001  
**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	2800007544		TIRE_SIZE: 325/95R24; TYPE: TUBELESS	20	EA				
2	2800000359		TIRE_SIZE: 11R/22.5, 785R, 12R-22.5; MATERIAL: SUPER STL; PLY: 16; ADDITIONAL INFO: PACKAGE TYPE: SET	4	EA				
3	2800000479		TIRE_SIZE: 315/80R22.5; TYPE: TUBELESS; MFR: MICHELIN; APPLICATION: CABLE TRAILER	10	EA				
4	2800007795		TIRE_SIZE: 245/75R16; APPLICATION: CHEVROLET VAN	4	EA				
5	2800007793		TIRE_SIZE: 20.5 X 8-10; APPLICATION: GOLF CART	6	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

PURCHASE OF TIRES.

### 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

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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**