

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503435
DATE : 10.07.2025
REQ No : 1012503673
REQ TITLE : FOR Nazar Hussain Khuda
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 16.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2900000211		CLEANER_TRADE/BRAND NAME: MAGNAFLUX; TYPE: SPOT CHECK; FORM: LIQUID;CONTAINER: 400ML CAN; MFR: MAGNAFLUX	148	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FOR Nazar Hussain Khuda Bakhsh <(><<>>Nazar.Bakhsh@dewa.gov.ae>

K STATION PLANT 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