

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504201
DATE : 22.08.2025
REQ No : 1012504557
REQ TITLE : 1- JCB SPARE PARTS
DELIVERY LOCATION : 0001 - LAGER 0001
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2800017704		ACCELERATOR CABLE, JCB 4CX LOADER BACKHOE, HEAVY DUTY, AC, PN:334/E6422	5	EA				
2	2800018483		EXTENSION BOOM PAD UPPER, JCB 4CX LOADER BACKHOE, HEAVY DUTY, AC,PN:333/Y8357	40	EA				
3	2800017755		EXTENSION BOOM PAD LOWER, JCB 4CX LOADER BACKHOE, HEAVY DUTY, AC,PN:333/Y8358	30	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

1- JCB SPARE PARTS

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP