

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504211

**DATE** : 25.08.2025

**REQ No** : 1012504530

**REQ TITLE** : HOLLOW BLOCK 1012504530

**DELIVERY LOCATION**: 0053 - ADMIN CNTRL STOR

**CLOSING DATE** : 29.08.2025

**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200002069		BLOCK_TYPE: HOLLOW; SIZE: 8 X 8 X 16IN; ADDITIONAL INFO: DUBAIMUNICIPALITY APPROVED	12.000	EA				
			QUALITY						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

HOLLOW BLOCK

## **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