

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412301165
DATE : 08.09.2023
REQ No : 1012303161
REQ TITLE : @store inventory: PR for GRE
DELIVERY LOCATION : 0007 - AL QUOZ STORE
CLOSING DATE : 14.09.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700017954		SEAL_MATERIAL: RUBBER; MFR: REKA RUBBER: ADDITIONAL INFO: W/PRESSURE RATING: 10BAR AS PER STD: BSEN 681-1; APPLICATION: SOCKET; 600M M DIA	100	EA				
2	3700024027		SEAL_RING; MATERIAL: EPDM; ADDITIONAL INFO: PRESSURE RATING: 10BAR; STD: BSEN 681-1: 1996; APPLICATION: AC JOINT; 48IN DIA	100	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

@store inventory: PR for GRE Materials to maintain minimum stock level

for more info,

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STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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- 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