

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400319
DATE : 05.03.2024
REQ No : 1012304377
REQ TITLE : PR for CMU Materials -
DELIVERY LOCATION : 0007 - AL QUOZ STORE
CLOSING DATE : 18.03.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700026343		COMPOUND_SEALING; APPLICATION: CABLE DUCT SEALING TO STOP WATER LEAKAGE; SEAL CABLE DUCTS/CONDUITS AGAINST INGRESS OF GAS AND WATER	100	KG				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

PR for CMU Materials - COMPOUND_SEALING; APPLICATION: CABLE DUCT SEALING
TO STOP WATER LEAKAGE

for more details,
mohamed.jinna@dewa.gov.ae
fahad.alobeidli@dewa.gov.ae

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412400319
DATE	: 05.03.2024
REQ No	: 1012304377
REQ TITLE	: PR for CMU Materials -
DELIVERY LOCATION	: 0007 - AL QUOZ STORE
CLOSING DATE	: 18.03.2024
CLOSING TIME	: 10:00:00

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