

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412400563  
**DATE** : 25.04.2024  
**REQ No** : 1012303843  
**REQ TITLE** : GASKET;CORK;RUBBER  
**DELIVERY LOCATION** : 0050 - CENTR STORE(DIS)  
**CLOSING DATE** : 30.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300041809		GASKET_SIZE: 1200MM WD, 1500MM LG, 6MM THK; MATERIAL: RUBBERIZED BONDED CORK	10	SHT				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

PR FOR GASKET AND O RING; Contact Person: Haroonrashid Kamal Basha /  
Haroonrashid.Basha@dewa.gov.ae / 04-32-27437

### **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**