

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500883
DATE : 04.06.2025
REQ No : 1012502695
REQ TITLE : Electric items 1012502695
DELIVERY LOCATION : 0018 - LII STORE
CLOSING DATE : 10.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700066550		O-RING_MATERIAL: BUNA-N; MFR: SIEMENS LTD; APPLICATION: BRG + PEDFACTORY FINAL ASSY; INST LOC: 82100100/62129; MATERIAL CODE: PW4631 A37006; INST LOC NO: 82100100/62129	4	EA				
2	2300012869		SEAL_TYPE: BRG PEDESTAL VAPOR, OUTBOARD; SIZE: 18MM WD, 1220MM LG; MATERIAL: PLASTIC; MFR: SIEMENS LTD: MPN: PW2349J51G01: APPLICATI ON:GTG	4	SET				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Electric items

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

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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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