

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492300684
DATE : 22.12.2023
REQ No : 1172300656
REQ TITLE : Spares 1172300656
DELIVERY LOCATION : 0018 - LII STORE
CLOSING DATE : 02.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000008		FROGBRO UPGRADED PORTABLE CORDLESS SOLDERING IRON 11W LD006AMODEL:LD006A-PRO	1	EA				
2	7000000008		VIRALLOY® SOLDER SUCKERMODEL:SS-786	1	EA				
3	7000000008		RS PRO HSS 16 # 63MM HOLE SAW SETMODEL:918-6406	2	EA				
4	7000000008		FERVI M218 - TUNGSTEN STEEL TAP AND DIE METRIC SET (110 PCS.)MODEL:EAN: 8012667191962	1	EA				
5	7000000008		PROTO J3113M FULL POLISH METRIC ANGLE OPEN END WRENCHMODEL:MFR # FM-34.15	2	EA				
6	7000000008		PROTO J3113M FULL POLISH METRIC ANGLE OPEN END WRENCHMODEL:MFR # FM-34.16	2	EA				
7	7000000008		PROTO J3113M FULL POLISH METRIC ANGLE OPEN END WRENCHMODEL:MFR # FM-34.17	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Spares

STANDARD TERMS & CONDITIONS

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP