

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2492500241

**DATE** : 12.05.2025

**REQ No** : 1172500381

**REQ TITLE** : ALUMINUM LADDERS

**DELIVERY LOCATION**: 0050 - CENTR STORE(DIS)

**CLOSING DATE** : 16.05.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000008		1.ZAMIL ALUMINIUM 7 STEP LADDER - [DPL/7]2.ZAMIL ALUMINIUM 4 STEP LADDER - [DPL/4]	2	EA				
2	7000000008	_	ZAMIL ALUMINIUM 4 STEP LADDER - [DPL/4]	2	EA				_

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

**ALUMINUM LADDERS** 

## **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