

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492500540
DATE : 12.09.2025
REQ No : 1172500894
REQ TITLE : L-Station Desal need to purch
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 18.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000052		WIRE SLING WITH SOFT EYE 2.5 MTR X 10T WITH THIRD PARTY LOAD TESTCERTIFICATES	4	EA				
2	7000000052		WIRE SLING WITH SOFT EYE 3 MTR X 15T WITH THIRD PARTY LOAD TESTCERTIFICATES	2	EA				
3	7000000052		WIRE SLING WITH SOFT EYE 2.5 MTR X 15T WITH THIRD PARTY LOAD TESTCERTIFICATES	4	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

L-Station Desal need to purchase low value asset tools (Lifting Wire Slings)

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
- 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.
- 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