

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501939
DATE : 16.04.2025
REQ No : 1012501898
REQ TITLE : E-STATION RATCHET TIE
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 22.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600053488		STRAP_TYPE: RATCHET TIE DOWN; MATERIAL: NYLON; MFR: INDUSTRIALCONTRACTORS SUPPLIES INC: MPN: 725-032: APPLICATION: SECURING 24IN DU STCOLLECTOR BAG	10	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E-STATION RATCHET TIE DOWN FOR SECURING 24IN DUST COLLECTOR BAG.

Order Execution:

- 1) Saif AlQattan 0501520553- saif.alqattan@dewa.gov.ae
- 2) FAISAL ALREMEITHI 0504646417 - FAISAL.ALREMEITHI@DEWA.GOV.AE
- 3) Krunal Bhatt - 0529515297 - Krunal.bhatt@dewa.gov.ae
- 4) MAHMOOD MOHAMMAD 0504231413 - mahmood.mohammad@dewa.gov.ae

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

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