

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501979
DATE : 18.04.2025
REQ No : 1012502027
REQ TITLE : Supply of Anchor Bolts for G-
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 24.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300010035		BOLT_ANCHOR; DIAMETER: M12; THREADS: 1.75MM; MATERIAL: 316 SS	300	EA				
2	2300020928		BOLT_HEX; TYPE: FULLY THD; DIAMETER: M10; THREADS: 1.5MM; LENGTH: 60MM; MATERIAL: SS; ADDITIONAL INFO: W/(2) HEX NUT; (1) SPRING WASHER; (3) PLAIN WASHER; (1) CLAMP; APPLICATION: MOTOR BONDING B R P	300	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply of Anchor Bolts for G-Station RO.

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

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

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- 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