

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501980
DATE : 18.04.2025
REQ No : 1012502029
REQ TITLE : PR for CMU requirements
DELIVERY LOCATION : 0007 - AL QUOZ STORE
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	2100008355		DRILL BIT_TWIST; SIZE: 10.2MM DIA; LENGTH: 133MM; SHANK: PLAIN; MATERIAL: CO HSS; TYPE: JOBBER; MFR: DORMER; ADDITIONAL INFO: SERIES :A777	50	EA				
2	2700105798		ANCHOR_STUD; TYPE: WEDGE; DIAMETER: M10; THREADS: 1.5MM; LENGTH: 100MM; MATERIAL: 316 SS; ADDITIONAL INFO: W/NUT AND WASHER	700	NO				
3	2700105799		ANCHOR_STUD; TYPE: WEDGE; DIAMETER: M10; THREADS: 1.5MM; LENGTH: 50MM; MATERIAL: 316 SS; ADDITIONAL INFO: W/NUT AND WASHER	400	NO				
4	2700099896		BOLT_HEX; DIAMETER: M8; THREADS: 1.25MM; LENGTH: 60MM; MATERIAL: 316LSS; ADDITIONAL INFO: W/NUT AND WASHER	250	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

PR for CMU requirements

for more details pls contact<(>,<)>

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP