

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500985

DATE : 21.04.2025

REQ No : 1032501733

REQ TITLE : 1032501733 /1032501734 load

DELIVERY LOCATION

CLOSING DATE : 25.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SWL TEST OF MANUAL CHAIN HOIST WITH TROLLEY-5TON, ALL ITEMS TO BE COLLECTED & RETURNED TO DEWA, WARSAN. PLEASE CONTACTPRAVEEN MOB # 0 55-9866422/04-3221453 . NOTE: FOR ALL ITEMS, OLD METAL TAG TO BE REMOVED. NEW RUBBER / PLASTIC TAG TO BE TIED. EQUIPMENT NUMBER AND DATE OF EXPIRY MUST SHOW IN NEW TAG	1	EA				
2		ITEM-00002	SWL TEST OF MANUAL CHAIN HOIST WITH TROLLEY-5TON, ALL ITEMS TO BE COLLECTED & RETURNED TO DEWA, WARSAN. PLEASE CONTACT PRAVEEN MOB # 055-9866422/04-3221453 . NOTE: FOR ALL ITEMS, OLD METAL TAG TO BE REMOVED. NEW RUBBER / PLASTIC TAG TO BE TIED. EQUIPMENT NUMBER AND DATE OF EXPIRY MUST SHOW IN NEW TAG	1	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SWL Test of MANUAL CHAIN HOIST WITH TROLLEY-5TON



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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