

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332201576
DATE : 29.07.2022
REQ No : 1032202503
REQ TITLE : Supply and delivery of projec
DELIVERY LOCATION
CLOSING DATE : 08.08.2022
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FIBREX NYLON+GF30,3DXTECH AMIDEX# PA6-30GF, 1.75MM, 750G, BLACK	5	G01				
2		ITEM-00001	EZPC (POLYCARBONATE), 3DXTECH EZPC, 1.75MM, 750G, BLACK	5	G01				
3		ITEM-00001	AQUATEK X1 ADVANCED USM UNIVERSAL SUPPORT MATERIAL,3DXTECH ADVANCED UNIVERSAL SUPPORT,1.75MM, 1KG, NATURAL	3	G01				
4		ITEM-00001	THERMAX HTS HIGH-TEMP SUPPORT, 3DXTECH HIGH TEMPERATURE SUPPORT,1.75MM, 1KG, NATURAL	3	G01				
5		ITEM-00001	FIREWIRE FLAME RETARDANT PC-ABS, 3DXECH 1.75MM, 750G, BLACK	3	G01				
6		ITEM-00001	THERMAX PEEK, 3DXTECH	5	G01				
7		ITEM-00001	CARBONX PEEK+CF10, 3DXECH 1.75MM, 1KG, BLACK#	5	G01				
8		ITEM-00001	NANO POLYMER ADHESIVE, 120ML, 3DXTECH	10	G01				
9		ITEM-00001	CARBONX PEI+CF [AEROSPACE] MADE USING ULTEM 9085, 3DXTECH 1.75MM, 1KG, BLACK	5	G01				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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Supply and delivery of project based requirement for consumables for
Furnat Pro410

Possible vendor : Maptec

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP