Date & Time of Print: 14/10/2026 09:54:07 - Time Zone: Gulf Standard Time

Buyer Organisation: Dubai Municipality

Overview

RFQ/RFP Code	rfq_248164
Title	12625974 // URGENT
Description	1: [120-31938] FILTER HYDRAULIC OIL 402652A1/ 84226258 / CASE SHOVEL WHEEL LOADER - 2 EA 2: [120-31933] FILTER OIL TRANSMISSION 87519452 / CASE SHOVEL WHEEL LOADER - 1 EA
Status	Running

RFQ/RFP Settings

Online Response Required:	Yes
Event Currency	AED
RFQ/RFP Publication	14/10/2026 07:54
Closing	15/10/2026 10:00:00
Time Limit for Expressing Interest	15/10/2026 10:00:00
Awarding Strategy	Best Price

Additional Information

Section	Section Description
ERP import	

Title	Description	Value Assigned by Buyer
Notes To Supplier	Notes To Supplier	

Section	Section Description
PO Type	

Title	Description	Value Assigned by Buyer

PO Number	PO Number	

Attachments

Path	Description	Folder Size
root (0)		0 KB
The Directory is empty		

Envelopes

Qualification Envelope	No
Technical Envelope	No
Commercial Envelope	Yes

Commercial Envelope

General Attachments
Allowed

VAT Registration Details

Question	Description	
IMPORTANT NOTE	Dear Suppliers, Greetings from DM! With respect to VAT implementation started on 1-1-2018, kindly note that system will not allow you submit your quotation unless you update your records with VAT registration number, as well as DM supplier number.	
Question	Description	Question Type
DM - VAT Registration Number	Kindly insert your company VAT Registration Number	Text
DM - VAT Certificate	Kindly upload a copy of your company VAT registration certificate	Attachment
DM - VAT Exempt Evidence	If your company is exempted from VAT, kindly provide any evidence document	Attachment
DM - Registration Number	Kindly insert your DM Registration Number	Text

DM Header Attributes

Question	Description	Question Type
Contact Person name and number	Please enter the contact person name and number.	Text
Bid Validity in Days	Please enter your bid validity in days.	Numeric
Country of Orgin Certificate	Please attach the country of origin certificate .	Attachment
Supplier Remarks	Please enter any remarks that you would which to highlight to the buyer.	Text
PO Agreement	Please download the attached PO Terms, review and state your agreement.	Option List

Price Bid

Code	Description	Remarks	Unit of Measurement	Quantity			
1	[120-31938] FILTER HYDRAULIC OIL 402652A1/ 84226258 / CASE SHOVEL WHEEL LOADER		EA	2			
2	[120-31933] FILTER OIL TRANSMISSION 87519452 / CASE SHOVEL WHEEL LOADER		EA	1			
Total with VAT	VAT	Brand Name	Delivery Period in Days	Country of Origin	Supplier Item Description	Supplier Remarks	Superseded if any
Section total included in total?				Yes			