

REQUEST FOR QUOTATION  
LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401179  
DATE : 12.03.2024  
REQ No : 1012401095  
REQ TITLE : HT EXCHNGR\_AIR  
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE  
CLOSING DATE : 01.04.2024  
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700104512		HEAT EXCHANGER_AIR COOLED; TYPE: AIR TO AIR; MFR: ANSALDO STS: MPN:EMR252779: ADDITIONAL INFO: COMPLETE; APPLICATION: PHASE-1 POTAB LEWATER PUMP MOTOR	1	EA				
2	2700104516		HEAT EXCHANGER_AIR COOLED; TYPE: AIR TO AIR; MFR: ANSALDO STS: MPN:EMR263955: ADDITIONAL INFO: COMPLETE; APPLICATION: PHASE-2 SEA W ATERRECIRCULATION PUMP MOTOR	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

HT EXCHNGR\_AIR

**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

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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**