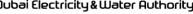


REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

هيئة كـهـرباء وميـاه دبـي Dubai Electricity&Water Authority





RFQ NUMBER	: 2012401277
DATE	: 19.03.2024
REQ No	: 1012401208
REQ TITLE	: SUPPLY OF SPARE FOR
DELIVERY LOCATION	: 0022 - M STORE
CLOSING DATE	: 03.04.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600082795		FLANGE; FLANGE WELDING NECK; FLANGE SIZE: 4"; CLASS: ASME B16.5 CL 1500;MATERIAL A182-F11 CL. 2; RF/BWE WITH S-160; FOR SPRAY WATER LINE		EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF SPARE FOR WELD NECK FLANGE FOR SPRAY WATER LINE FOR HRSG, M EXTENSION, JABEL ALI

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.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP