

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

هيئة کـهـربـاء وميـاه دبـي Dubai Electricity&Water Authority



RFQ NUMBER	: 2012401326
DATE	: 22.03.2024
REQ No	: 1012401141
REQ TITLE	: Spare for NG flare system for
DELIVERY LOCATION	: 0018 - LII STORE
CLOSING DATE	: 02.04.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600082833		ORIFICE SPUD, LOCATION- INSIDE MIXER OF PILOT, APPLICATION - NG GROUNDFLARE PILOT ASSEMBLY,MODEL-EGF-Z PILOT ASSEMBLY, DWG NO:SC-72 9-S1RB ,DWG P/N: UB-236, MAKE: ZEECO FOR L-2 MBR	7	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Spare for NG flare system for L-2 MBR

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