

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2012401348

**DATE** : 26.03.2024 **REQ No** : 1012401373

REQ TITLE : L-Station Desal need to purch

**DELIVERY LOCATION**: 0017 - L STORE-SPAR&CHE

**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	2300041306		SPACER_TYPE: SEALING; MFR: ROBUSCHI & C SPA: ADDITIONAL INFO: REGION:ITALY; APPLICATION: LSF BW AIR BLOWER ROOT; MODEL: S85/3P; ROB USCHI & CSPA; POS: 25	12	EA				
2	3600044041		VALVE_CHECK; TYPE: DISCHARGE; MFR: ROBUSCHI & C SPA: APPLICATION: AIRBLOWER LS FILTER BACK WASH; MODEL: ES 85/3P; ROBUSCHI; SERIAL N O:04-03806/07	6	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

L-Station Desal need to purchase spacer sealing and discharge NRV for

Backwash air blower of Limestone Filters in L1 and L2 Blending Plant

## **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



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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.

**SUPPLIER'S REMARKS:** 

SUPPLIER'S SIGNATURE AND STAMP