

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401355
DATE : 26.03.2024
REQ No : 1012401364
REQ TITLE : M Station Desal requests to p
DELIVERY LOCATION : 0022 - M STORE
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	2300048817		COUPLING; FLEXIBLE COUPLING; MODEL: PIZZAMIGLIO GCFF250; WITH BOLTS;ITEM NO: 0702-0000189; MAKE: MICHIELOTTO; 52 T GANTRY CRANE; DE WA CODE:DSM-CR-520/001, JOB: VD 7023, SUPPLIER JOB: C2065.	3	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

M Station Desal requests to purchase spare coupling for the lifting hoist of the 52 T Gantry Crane in M Station
Contact hasan.obaid@dewa.gov.ae

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.

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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