

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401389
DATE : 27.03.2024
REQ No : 1012401383
REQ TITLE :
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
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	3700008953		FLANGE_PIPE; TYPE: SLIP-ON; FACE: RAISED; SIZE: 3/4IN DIA, 98MM OD;RATING: 150LB; MATERIAL: 316L SS; STANDARD: ANSI; ADDITIONAL INFO: BOLT CIRCLE DIA: 70MM; BOLT HOLE DIA: 16MM; NO OF HOLES: 4	40	EA				
2	3700008902		FLANGE_PIPE; TYPE: SLIP-ON; FACE: RAISED; SIZE: 1-1/2IN DIA, 150MM OD;RATING: 10BAR; MATERIAL: 316L SS; STANDARD: BS 4504; ADDITIONAL INFO:BOLT CIRCLE DIA: 110MM; NO OF HOLES: 4; RF-88	30	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FLG_PIPE;SLIP-ON;RAISED;3/4IN DIA;150LB

Contact Person: Favaz Pokka Kkillath / Favaz.Kkillath@dewa.gov.ae /
04-80-44492

STANDARD TERMS & CONDITIONS

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP