

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401400
DATE : 27.03.2024
REQ No : 1012401320
REQ TITLE : D-STATION- REP GASKETS
DELIVERY LOCATION : 0003 - D STORE - SPARES
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	2300030329		GASKET_SPIRAL WOUND; SIZE: 162MM ID, 186.5MM OD, 4.8MM THK; TYPE:VORTEX; APPLICATION: CONTROL VALVE; 6IN; 1500LB(3260S)	50	EA				
2	2300018985		GASKET_TYPE: MANHOLE; APPLICATION: CONTINUOUS BLOW DOWN TANK; KKS CODE:LBH10BB010; 002	50	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

D-STATION- REP GASKETS

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- 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