

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

هيئة كهرباء ومياه دبي Dubai Electricity&Water Authority



RFQ NUMBER	: 2012401426
DATE	: 28.03.2024
REQ No	: 1012401356
REQ TITLE	: Material required for D,PH1 S
DELIVERY LOCATION	: 0003 - D STORE - SPARES
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	3700014257		VALVE_BUTTERFLY; TYPE: WAFER; CONFIGURATION: 2-WAY; SIZE: 100MM;CONNECTION: FLANGED; DESIGN RATING: 5K; OPERATED: GEAR BOX DRIVE WIT HHANDWHEEL; BODY MATERIAL: DUCT IRON, RUBBER LINED; FACE TO FACE LENGTH:50MM; TRIM: AL BRZ DISC; ADDITIONAL INFO: FLANGE STANDARD: J IS-5K; MAKE:EUROPE/JAPAN; APPLICATION: SEA WATER	10	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Material required for D,PH1 ST Generator Cooler Sea water inlet/outlet isolation valve.

Contact:

Karubbaiya -0551584390

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