

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION



RFQ NUMBER : 2012401432
DATE : 29.03.2024
REQ No : 1012401363
REQ TITLE : Fabrication of rollers from I
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 04.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600076306		ROLLERS; FOR CHAIN; PART NO: 160; FOR RAKE BAR SCREEN; TYPE:KUR-2950-16500-1; BRAND AND MANUFACTURER: GEIGER, AQSEPTENSE GROUP; KKS: 46GDA01AF001/002, K STATION RO PLANT.	600	EA				
2	3600076304		ROLLERS; FOR CHAIN; PART NO: 300; FOR TRAVELLING BAND SCREEN; TYPE:SB-IA-1.75X4.0X15.75-70/6D-2.0X0.4; BRAND AND MANUFACTURER: GEIGER, AQSEPTENSE GROUP; KKS: 46GDA01AF003/004, K STATION RO PLANT.	600	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fabrication of rollers from local vendors as per original specifications

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

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- 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