

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012401433  
**DATE** : 29.03.2024  
**REQ No** : 1012401377  
**REQ TITLE** : L-Station Desal need to purch  
**DELIVERY LOCATION** : 0017 - L STORE-SPAR&CHE  
**CLOSING DATE** : 05.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000005530		AIR COMPRESSOR; MODEL K-22-K28; SS10-300; MAKE : INDU AIR; MAX PRESSURE : 11 BAR; SUCTION CAPACITY : 1X1156 LPM; TYPE " BELT DRIVER N; TANDEM TYPE; NO OF STAGE : 02; COMPRESSOR SPEED : 1400 RPM; MOTOR RATED POWER :2X4 KW. APPLICATION FIRE FIGHTING SYSTEM AIR COM P RESSOR AT L-DESALMMD; MANUFACTURER: INDU AIR ITALY	1	SET				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

L-Station Desal need to purchase complete set of compressor (Required as insurance and maintenance Spares) for Firefighting system. Contact Person: Vinish Kozhissery Sanath / vinish.sanath@dewa.gov.ae / +971543731940

### 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**