

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401582
DATE : 15.04.2024
REQ No : 1012401554
REQ TITLE : MMD, GTL-1 breakdown
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 29.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700027543		VALVE_TYPE: VENT; OPERATED: ACTUATOR; PROCESS FLUID: GAS; MFR: GENERALELECTRIC; MPN: 377A9592P002: ADDITIONAL INFO: ASSY; GROUP: 04 22	3	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

MMD, GTL-1 breakdown maintenace spares. Contact Person: Muhammad Shamim Khan/ Muhammad.Khan@dewa.gov.ae / 04-32-26023 / +9715028060
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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