

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400792  
**DATE** : 21.03.2024  
**REQ No** : 1032401274  
**REQ TITLE** : L-Station Desal required fabr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 29.03.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	L-STATION DESAL REQUIRED FABRICATION AND SUPPLY OF REPAIR KIT FOR THEACTUATORS OF BACKWASH OUTLET, DISTILLATE INLET / OUTLET VALVES OF LIMESTONE FILTERS IN L2 BLENDING PLANT AS PER SAMPLE.Q'TY : 12 SET WORK SCOPE1) SITE SURVEY TO ASSESS THE VOLUME OF WORK2) FABRICAT ION AND SUPPLY OF REPAIR KIT AS PER SAMPLE3) ONE YEAR WARRANTY FOR THE MATERIAL SUPPLIEDFOR MORE DETAILSVINISH.SANATH@DEWA.GOV.AE / 048140593	12	SET				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

L-Station Desal required fabrication and supply of repair kit for the actuators (DN300) of backwash out let valves, distillate inlet / outlet valves of Limestone filters in L2 Blending Plant as per sample.

### STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

**MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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- 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**