

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2412400442

DATE : 26.03.2024 **REQ No** : 1012400754

REQ TITLE : SPARES 1012400754

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	3600057360		SWITCH_PRESSURE; ELECTRICAL RATING: 230V; SIZE/CONNECTION: 7/16IN-20UNF; RANGE: 17BAR;	2	EA				
			TYPE: HIGH; MFR: CARRIER CORP: MPN: WB-12BH-017-EE:ADDITIONAL INFO: SERIES: WB1; APPLICATION: CHILLER; MODEL:30XA0302-A0023-PE; CARRIER						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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
- 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.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP