

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412400565  
**DATE** : 26.04.2024  
**REQ No** : 1032400820  
**REQ TITLE** : repairing works 1032400820  
**DELIVERY LOCATION**  
**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		ITEM-00001	ADDITIONAL REPAIRING WORKS ON HIGH PRESSURE & BACKWASH PUMPS SENT FOR OVERHAULING UNDER LPO-3052300539, AL YASSAT ISLAND RO PLANTS PLEASE SEND THIS ENQUIRY TO M/S HITEK AS THE OVERHAULING LPO-3052300539 WAS REWARDED TO THEM. PLEASE CONTACT MR. NOOR (04-3229439) FOR FURTHER CLARIFICATIONS. SCOPE OF WORKS: 1. FABRICATION OF SPECIAL SS DUPLEX BOLTS FOR BACKWASH PUMP 2. ASSEMBLY OF THE BOLTS WITH PUMP 3. WARRANTY 2 YEARS	1	SET				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Additional repairing works on High Pressure <(>&<)> Backwash pumps;  
Please contact Mr. Noor (04-3229439) for further clarifications.

### 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**