



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2011904340  
**DATE** : 05.08.2019  
**REQ No** : 1011904362  
**REQ TITLE** : 1011904362 Pipe Acrylic  
**DELIVERY LOCATION** : 0017 - L STORE-SPAR&CHE  
**CLOSING DATE** : 22.08.2019  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700030086		PIPE;ACRYLIC; 150 MM LONG X 80 MM OD X 5 MM THICK, FOR WWTP CHEMICAL SKID IN L1-DESAL-MMD.	5	EA				
2	3700026305		ACRYLIC PIPE, SIZE: 200MM OD X 380MM LONG X 4MM THICK, FOR ANTISCALLEN CHEMICAL SKID IN L2-DESAL-MMD.	10	EA				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

SUPPLY OF ACRYLIC PIPE FOR DESAL & WWTP CHEMICAL DOSING PUMP CALIBRATION POT

**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.



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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**