



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904439
DATE : 15.08.2019
REQ No : 1011904420
REQ TITLE : 1011904420 FILTER
DELIVERY LOCATION : 0020 - H STORE-SPAR&CHE
CLOSING DATE : 19.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700019205		FILTER, AIR PROCESS, SIZE-400MMX300MMX150MM, FRAME-ALUMINIUM, FILTER MEDIA: EXCEL AIR POLY FIBER SINGLE LAYER FILTER, G3: PLEATED, REQUIRED FOR GT DRYER-MODEL-B-600-T, SERIAL NUMBER-03-675, MAKE-MUNTERS K.K.	12	EA				
2	2700019206		FILTER, AIR REACTIVE, SIZE-400MMX300MMX150MM, FRAME-ALUMINIUM, FILTER MEDIA: EXCEL AIR POLY FIBER SINGLE LAYER FILTER, G3: PLEATED, REQUIRED FOR GT DRYER-MODEL-B-600-T, SERIAL NUMBER-03-675, MAKE-MUNTERS K.K.	12	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Procurement of air filters for GT dryer in H Phase-1

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



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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP