



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904456
DATE : 15.08.2019
REQ No : 1011904476
REQ TITLE : Filter 1011904476
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 26.08.2019
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1 | 3600037445 | | FILTER ELEMENT, P/N : HFS43605, 5 MICRON, MAKE :PARKER FOR THE PRE FILTER SKID OF DIESEL OIL SYSTEM | 72 | EA | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FILTER ELEMENT FOR DFO PRE FILTER, MAKE :PARKER FOR L1 MBR.

for more information please contact :

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