



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901829
DATE : 08.08.2019
REQ No : 1031902595
REQ TITLE : Job 1031902595 floater ball for
DELIVERY LOCATION
CLOSING DATE : 19.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	M-STATION DESAL REQUIRED FABRICATION & SUPPLY OF FLOATER BALLS FOR THE AUTO VENT VALVES IN SEAWATER DISTRIBUTION SYSTEM AS PER SAMP LE. MATERIAL : 316L SS Q'TY : 20 NOS. DIMENSION AS PER SAMPLE. NOTE: WARRANTY TO BE PROVIDED & MATERIAL CERTIFICATE TO BE PROVIDED. FOR MORE DETAILS VINISH.SANATH@DEWA.GOV.AE / 048161608 SENTHILKUMAR.T@DEWA.GOV.AE / 048161629	20	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

M-Station Desal required fabrication <(>&<) supply of floater balls (316L) for the Auto Vent Valves in Seawater Distribution System as persample

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



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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