



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2411900824
DATE : 19.08.2019
REQ No : 1031901876
REQ TITLE : Job 1031901876 pipe fitting
DELIVERY LOCATION
CLOSING DATE : 25.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FABRICATION & SUPPLY OF PIPE FITTINGS AS PER SAMPLE FOR L1 MSWP COOLING LINE. MATERIAL NI-BRONZE CONTACT PERSON : FOR ANY FURTHER EN QUIRY CONT. DIPESH KUMAR CHAUHAN OFF/ NO. 04-8140603, M/ NO. 0522456862 , DIPESH.CHAUHAN@DEWA.GOV.AE	10	EA				
2		ITEM-00001	FABRICATION & SUPPLY OF PIPE FITTINGS AS PER SAMPLE FOR L1 MSWP COOLING LINE. MATERIAL NI-BRONZE CONTACT PERSON : FOR ANY FURTHER EN QUIRY CONT. DIPESH KUMAR CHAUHAN OFF/ NO. 04-8140603, M/ NO. 0522456862 , DIPESH.CHAUHAN@DEWA.GOV.AE	10	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

fabrication & supply of pipe fittings as per sample for L1 MSWP cooling line. Material Ni-Bronze

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP