

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012303491
DATE : 01.08.2023
REQ No : 1012303372
REQ TITLE : Procurement of chemical dosin
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 09.08.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600014406		PUMP_DIAPHRAGM; TYPE: DOSING; CAPACITY: 100L/HR; PRESSURE RATING: 8BAR; PROCESS FLUID: SODIUM METABISULFITE; MFR: ALLDOS EICHLER GMB H: MPN: 226-110M-10090: ADDITIONAL INFO: FREQUENCY RATING: 50HZ; APPLICATION: ALLDOS; SERIAL NO: 524016	1	EA				
2	3600014407		PUMP_METERING; CAPACITY: 321L/HR; RATING: 4BAR; TYPE: DIAPHRAGM, DOSING; DRIVER: 50HZ 0.37KW MOTOR; MFR: ALLDOS EICHLER GMBH: MPN: 2 26-321L-10095: ADDITIONAL INFO: FLUID: COAGULANT; APPLICATION: ALLDOS; SERIAL NO: 524019	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Procurement of chemical dosing pump .

STANDARD TERMS & CONDITIONS

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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.
- 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP