

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2012303713
DATE : 18.08.2023
REQ No : 1012303650
REQ TITLE : VLV_SLND 1012303650
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 24.08.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700044671		VALVE_SOLENOID; CONFIGURATION: 2-WAY; SIZE: 3/4IN; CONNECTION: NPT; ELECTRICAL RATING: 110VDC; BODY MATERIAL: SS; FACE TO FACE LENGT H: 102MM; TYPE: DIRECT ACTING, UNIVERSAL; ENCLOSURE: IP55; MFR: MORREL INTL SRL: MPN: EO 2300 CZDSL: MPN: ED2300-C3/4DS-11030+L: AD D ITIONAL INFO: REGION: ITALY	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

VLV_SLND

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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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