

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012304637
DATE : 20.10.2023
REQ No : 1012304678
REQ TITLE : Screws for Ingersoll Rand Air
DELIVERY LOCATION : 0020 - H1 STORE - AWEER
CLOSING DATE : 26.10.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300004459		SCREW_MACHINE; HEAD: FILLISTER; MFR: INGERSOLL-RAND PLC; MPN: 95262069; APPLICATION: CHANNEL VALVE OF SERVICE; PURGE AND CONTROL AIR COMPRESSOR; 5IN/7IN	300	EA				
2	2300004452		SCREW_HEAD: PAN; MFR: INGERSOLL-RAND PLC; MPN: 37025988; APPLICATION: CYL; 7IN; SAC; CAC; 4-6; 4A-7; 6-6 AND 7-7 PAC; REQUIRED SERVICE AND CONTROL AIR COMPRESSOR MODEL: 12 AND 7 X 7 PHE-NL AND PURGE AIR COMPRESSOR MODEL: 10 AND 5 X 7 PHE-NL; INGERSOLL-RAND PLC; ILLUSTRATION NO: 6-6; 7-7	300	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Screws for Ingersoll Rand Air Compressor Valves at H-Station, Phase-1, Al Aweer.

STANDARD TERMS & CONDITIONS

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

Page1 of 2

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2012304637
DATE	: 20.10.2023
REQ No	: 1012304678
REQ TITLE	: Screws for Ingersoll Rand Air
DELIVERY LOCATION	: 0020 - H1 STORE - AWEER
CLOSING DATE	: 26.10.2023
CLOSING TIME	: 10:00:00

- 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