

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012400163
DATE : 08.01.2024
REQ No : 1012305937
REQ TITLE : Spares 1012305937
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 15.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700027003		GAUGE_PRESSURE; RANGE: 0 TO 6BAR; DIAL SIZE: 6IN; SIZE/CONNECTION:1/2IN-14 NPT; CASE MATERIAL: SS; TUBE MATERIAL: 316L SS; TYPE: BO URDONTUBE, SIPHON; ACCURACY: +/-1%; CONNECTION LOCATION: LOWER; FILLED:SILICONE; MFR: NUOVA FIMA SRL: MPN: 1183AG.AAE7.43M.C40.C.S 1 0.T32.T25:APPLICATION: NGPRS COMPRESSOR	10	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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