

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012400528
DATE : 01.02.2024
REQ No : 1012400433
REQ TITLE : SOV for HRSG DB 1012400433
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 07.02.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700030179		VALVE_SOLENOID; CONFIGURATION: 5/2-WAY; SIZE: 1/4IN; CONNECTION: NPT; ELECTRICAL RATING: 24VDC; BODY MATERIAL: AL; FACE TO FACE LENG TH:41.9MM; TYPE: SINGLE; FLOW COEFFICIENT: 1700L/MIN; SOFTGOODS: NBR SEAL; MFR: AUTOMATIC VALVE: MPN: D2003ACWR-DBY: MFR: CONTROMAT I CS: MPN:BMSA#2NA#24D: ADDITIONAL INFO: REGION: USA; ASSY; APPLICATION: HRSGDUCT BURNER AREA; EDP NO: 0898337	30	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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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