

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012400550  
**DATE** : 02.02.2024  
**REQ No** : 1012400498  
**REQ TITLE** : MATERIAL PR FOR O-RING -  
**DELIVERY LOCATION** : 0011 - E STORE-SPAR&CHE  
**CLOSING DATE** : 08.02.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600082457		O-RING;127.5X3.5;MATERIAL-NBR;SINGLE MOLD;APPLICATION -DFO FUEL SYSTEM	10	EA				
2	3600082458		O-RING;MATERIAL-VITON;PN-470067;FUEL FILTER SYSTEM;FOR WARTSILA ENGINETYPE-8R22;SR NO.3081/3082	10	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

MATERIAL PR FOR O-RING - ESTATION PH.I EDG FUEL FILTER ELEMENT.

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

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**