

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012401499  
**DATE** : 04.04.2024  
**REQ No** : 1012401445  
**REQ TITLE** : Supply of Gear box for Initia  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 18.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300048753		GEAR BOX ASSEMBLY; FOR CEPHAS MANUAL OPERATED BUTTERFLY FLANGED VALVE;DN 700; DRG. NO: CEP-JBM-M007; CLASS D1; INITIAL FILLING VALVE; KKS:41-48 GDP65AA030	2	EA				

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

Supply of Gear box for Initial filling valve (DN700) at M-station, Desal.

For any further enquiry contact : ramesh.panda@dewa.gov.ae /0507756490;

### **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.
- 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**