

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401617
DATE : 16.04.2024
REQ No : 1012401528
REQ TITLE : Spares 1012401528
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 25.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700131137		MANIFOLD; HYDRAULIC MANIFOLD; MAKE: SERVOVALVE; COMPONENTS DRAWING NO.4015-1101; COMPLETE HYDRAULIC MANIFOLD MENTIONED IN DRAWING P OS-21.1INCLUDING BIDIRECTIONAL FLOW REGULATORS POS-22.2, 24.2, NEEDLE ISOLATIONVALVES POS-22.3, 24.1 AND RELIEF VALVE POS-23.1, US E D FOR ASWPHYDRAULIC UNIT	1	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

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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