

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012401660  
**DATE** : 22.04.2024  
**REQ No** : 1012401576  
**REQ TITLE** : SPARES FOR COPES VULCAN  
**DELIVERY LOCATION** : 0012 - D STORE-REPOWER  
**CLOSING DATE** : 03.05.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200003151		RING_PISTON; MFR: COPES-VULCAN LTD: APPLICATION: CONTROL VALVE; 4IN;1500LB; D REPOWERING; COPES VULCAN LIMITED; DWG: CD 2323702B; P OS: 40;KKS CODE: HAC70AA151/152	10	EA				

TOTAL AMOUNT IN WORDS:

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

SPARES FOR COPES VULCAN CONTROL VALVES;Contact Person: Satheeshkumar  
Ramadoss / satheeshkumar.ramadoss@dewa.gov.ae / 043226031 / +97  
1504069988

### **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.

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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**