

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401693
DATE : 24.04.2024
REQ No : 1012401620
REQ TITLE : MATERIAL PR FOR HP FEED
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 02.05.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600014939		RING_TYPE: SPLIT; SIZE: 70MM ID, 90MM OD, 14MM THK; MATERIAL: STL; MFR:SULZER LTD: APPLICATION: HP FWP; MODEL: MC 100 300/9; SULZER ; SERIALNO: 95183/184; POS: 501.01; REF: 104086642200 1.4057+QT800	3	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

MATERIAL PR FOR HP FEED WATER PUMP - E STATION

Contact krunal.bhatt@dewa.gov.ae

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401693
DATE : 24.04.2024
REQ No : 1012401620
REQ TITLE : MATERIAL PR FOR HP FEED
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 02.05.2024
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP