

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

DATE	: 19.06.2024
REQ No	: 1012402713
REQ TITLE	: Material PR for D-ST (supply
DELIVERY LOCATION	: 0003 - D STORE - SPARES
CLOSING DATE	: 25.06.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600083825		PUMP_DIAPHRAGM; APPLICATION: FESO4 CHEMICAL DOSING ; MODEL: MEITOUFEEDER MD-4000 ; DISCHARGE CAPACITY:MAX 1.6 L/MIN X2 ; MAX DISC PR ESSURE: 5KG/CM2 ; MAXIMUM STROKE:6 MM ; MAX SUCTION HEAD: 2M ;CONNECTION :PT2/1 IN ; MOTOR SPECIFICATION : B-CLASS,380V,3PHASE,0.2 KW,50HZ.OR EQUIVALENT.		EA				
2	3600018405		DIAPHRAGM_PUMP; SIZE: 1IN; MATERIAL: TEFLON LINING; MFR: MEITOU KAKOKICO LTD; APPLICATION: FESO4 CHEMICAL DOSING; MODEL: MEITOU FEED ER MD4000;SERIAL NO: 27334; POS: 10	3	EA				

TOTAL AMOUNT IN WORDS:

SPECIAL NOTES / INSTRUCTIONS:

Material PR for D-ST (supply of D,Ph1 FeSO4 dosing pump <(>&<)> its

diaphragm)

STANDARD TERMS & CONDITIONS

TOTAL AMOUNT:



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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP