

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012403435
DATE : 01.08.2024
REQ No : 1012402924
REQ TITLE : Spares 1012402924
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 07.08.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700121077		O RING KIT, P/N ORK-SM02_MAIN_OMT, MAKE:ORION MOTOR TECH, UNIVERSAL ORING ASSORTMENT KIT	1	SET				
2	2700121078		O RING SPLICING KIT, TYPE: 112, MAKE: LOCTITE	1	EA				
3	2700121079		EXTERNAL CIRCLIP SET, P/N HECR-3-150, SIZE: 4MM TO 28MM, MATERIALSTAINLESS STEEL, MAKE HILITCHI	1	SET				
4	2700121080		WAVE SPRING WASHERS M3-M25 KIT, P/N BWW15, MAKE: HUZSTAR, MATERIAL:SPRING STEEL	1	SET				

TOTAL AMOUNT IN WORDS:

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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

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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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