

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012403487  
**DATE** : 05.08.2024  
**REQ No** : 1012403602  
**REQ TITLE** : SUPPLY OF DEMISTER  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 09.08.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600068624		DEMISTER FILTER ELEMENT,TYPE:COMS-180-XS- 50,FILTRATIONDEGREE:0.1MICRON;FOR LUBE OIL MIST SEPERATOR;MODEL NO:180/435-G01;MAXOPR PRE S :-0,2 BAR;S/N:1510122724;MAX.OPR,TEMP:60DEG,CAPACI TY:22L;MFG:CONTEC GMBH INDUSTRIES-GERMANY;FOR FGC M-EXTENSION	64	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

SUPPLY OF DEMISTER FILTER FOR FGC, M EXTENSION.

TYPE:COMS-180-XS-50

MFG:CONTEC GMBH INDUSTRIES-GERMANY

for any technical clarification please email:

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### **STANDARD TERMS & CONDITIONS**

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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**