

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012403617
DATE : 09.08.2024
REQ No : 1012403786
REQ TITLE : COMMON STEAM SYSTEM
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 15.08.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700023488		PUMP_ROTARY; TYPE: GEAR; INLET SIZE: 1-1/2IN; OUTLET SIZE: 1IN;CAPACITY: 20L/MIN; RATING: 10BAR; MATERIAL: AL; PROCESS FLUID: OIL; M FR:OILTECH: MPN: QPM 20: MFR: OILTECH: MPN: 547120: MFR: OILTECH: MPN:C40074: ADDITIONAL INFO: CONNECTION: FNPT; APPLICATION: MAI N STEAMSYSTEM HSU HYD OIL COOLER; REF: 03 08; 03 02	5	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

COMMON STEAM SYSTEM HSU COOLER PUMPS FOR L1 MMD-MBR

For more details, Nadeem.Ahmad@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

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