

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012500197
DATE : 10.01.2025
REQ No : 1012500159
REQ TITLE : M Station Desal requests to p
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 16.01.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300045811		EXPANSION JOINT; DN 200; L=205MM; MATERIAL: RUBBER EPDM; FLANGES:STAINLESS STEEL 316L; INCLUDING: ALL ACCESSORIES- STUDS, NUTS, WASH ERSSS 316L; APPLICATION: HYPOCHLORITE; PUMP DISCHARGE PRESSURE: 4 BARG;TEMPERATURE 45 C; FLOWRATE: 490 M3/H	2	EA				
2	2300048182		EXPANSION JOINT; DN 150; L=140MM; MATERIAL: RUBBER EPDM; FLANGES:STAINLESS STEEL 316L; INCLUDING: ALL ACCESSORIES- STUDS, NUTS, WAS HERSSS 316L; APPLICATION: HYPOCHLORITE	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

M Station Desal requests to purchase spare expansion bellows for the expansion bellows of the hypo continous and shock dosing pumps

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