

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012500491

DATE : 24.01.2025

REQ No : 1012500300

REQ TITLE : DE-WATERING PUMP - E

DELIVERY LOCATION: 0011 - E STORE-SPAR&CHE

CLOSING DATE : 31.01.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600018480		PUMP_TYPE: DEWATERING, PORTABLE; INLET SIZE: 1-1/2IN; INLET CONNECTION:HOSE; OUTLET SIZE: 1-1/2IN; OUTLET CONNECTION: HOSE; TOTAL H EAD: 10 TO15M; CAPACITY: 20CU M/HR; PROCESS FLUID: SEA WATER; ADDITIONAL INFO:W/DRY RUN PROTECTION; MATERIAL OF CONSTRUCTION SUITA B LE	6	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DE-WATERING PUMP - E STATION

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





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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