

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012500704  
**DATE** : 04.02.2025  
**REQ No** : 1012405500  
**REQ TITLE** : 1012405500 Supply of spares  
**DELIVERY LOCATION** : 0018 - LII STORE  
**CLOSING DATE** : 13.02.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300038130		FILTER_TYPE: EXTERNAL; MFR: SIEMENS LTD: MPN: A2A50340682: APPLICATION: SPIDER NOZZLE	372	EA				

TOTAL AMOUNT IN WORDS:

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

Supply of spares for auxiliary systems of wet compression spray nozzle spider filter at #12# station gas turbine, Jebel Ali. if any clarification please contact: Zaid 0507981896, buti:0562240401 Idrees 0501612941, Bhaskar 0555917031 zaid.albitar@dewa.gov.ae Idrees.Muhammad@dewa.gov.ae Bhaskara.Kattirisett@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 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.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**