

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501365
DATE : 10.03.2025
REQ No : 1012406583
REQ TITLE : Bag Filters 1012406583
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 14.03.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200007079		BAG_FILTER; SIZE: 590 X 590 X 530MM; ADDITIONAL INFO: COLOR: YELLOW;FRAME: GI; NO OF POCKET: 7	500	EA				
2	2200007080		BAG_FILTER; SIZE: 590 X 490 X 530MM; ADDITIONAL INFO: COLOR: YELLOW;FRAME: GI; NO OF POCKET: 7	210	EA				
3	2200007082		BAG_FILTER; SIZE: 590 X 285 X 530MM; ADDITIONAL INFO: COLOR: YELLOW;FRAME: GI; NO OF POCKET: 7	140	EA				
4	2200007083		BAG_FILTER; SIZE: 490 X 590 X 530MM; ADDITIONAL INFO: COLOR: YELLOW;FRAME: GI; NO OF POCKET: 6	180	EA				
5	2200007084		BAG_FILTER; SIZE: 647 X 590 X 530MM; ADDITIONAL INFO: COLOR: YELLOW;FRAME: GI; NO OF POCKET: 7	1.890	EA				
6	2200007085		BAG_FILTER; SIZE: 647 X 490 X 530MM; ADDITIONAL INFO: COLOR: YELLOW;FRAME: GI; NO OF POCKET: 7	295	EA				
7	2200007086		BAG_FILTER; SIZE: 748 X 590 X 530MM; ADDITIONAL INFO: COLOR: YELLOW;FRAME: GI; NO OF POCKET: 7	20	EA				
8	3600055148		FILTER_AIR; SIZE: 592 X 592 X 290MM; ELEMENT	320	EA				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MATERIAL: WATER REPELLENTFIBERGLASS, PAPER; PRESSURE RATING: 100PA; TYPE: MULTI-PAK FINE DUST;EFFICIENCY: 90 TO 95%; HOUSING MATERIAL: PLASTIC; MFR: FCR: MPN:9RT2323/03: ADDITIONAL INFO: CLASS: F8; REGION: ITALY						
9	3600055149		FILTER_AIR; SIZE: 592 X 287 X 290MM; ELEMENT MATERIAL: WATER REPELLENTFIBERGLASS, PAPER; PRESSURE RATING: 90PA; TYPE: MULTI-PAK FINE DUST;EFFICIENCY: 90 TO 95%; HOUSING MATERIAL: PLASTIC; MFR: FCR: MPN:9RTE1123/03: ADDITIONAL INFO: CLASS: F8; REGION: ITALY	130	EA				
10	2200007081		BAG_FILTER; SIZE: 490 X 490 X 530MM; ADDITIONAL INFO: COLOR: YELLOW;FRAME: GI; NO OF POCKET: 6	270	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Bag Filters

STANDARD TERMS & CONDITIONS

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP