

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502114

DATE : 23.04.2025

REQ No : 1012502185

REQ TITLE : Supply of casing wearing for

DELIVERY LOCATION: 0014 - G STORE SPAR&CHE

CLOSING DATE : 29.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300045666		"RING CASING WEAR RING, P/N: POS. 17, FOR SEA WATER INTAKE PUMP MODELSDAH 800/900, SR.NO.12929-001/17, MATERIAL ASTM A995 GR. 1B (S UPERDUPLEX WITH CHROME OXIDE) MAKE SPX FLOW UK; FOR SEA WATER INTAKE PUMPS DRG. NO. C.AO.107582, KKS XXPACXXAP001."	4	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply of casing wearing for SWI pump in G desal.p1.

Please include Cel eros Flow Technology

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



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502114

DATE : 23.04.2025

REQ No : 1012502185

REQ TITLE : Supply of casing wearing for

DELIVERY LOCATION: 0014 - G STORE SPAR&CHE

CLOSING DATE : 29.04.2025

CLOSING TIME : 10:00:00

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