

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502127
DATE : 24.04.2025
REQ No : 1012502202
REQ TITLE : D-STATION - COMMON ITEMS
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 30.04.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 1 | 3700009039 | | FLANGE_PIPE; TYPE: SLIP-ON; FACE: FLAT; SIZE: 3IN DIA, 200MM OD; RATING:10BAR; MATERIAL: 304 SS; STANDARD: BS 4504; ADDITIONAL INFO : BOLTCIRCLE DIA: 160MM; BOLT HOLE DIA: 18MM; NO OF HOLES: 8; SRN 11946 | 50 | EA | | | | |

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

D-STATION - COMMON ITEMS - FLANGE

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