

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502144
DATE : 25.04.2025
REQ No : 1012502265
REQ TITLE : Supply PR for D-ST (Supply of
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 01.05.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300035425		RING_PISTON; MATERIAL: TEFLON; MPN: 0142-027: POS: 11	12	EA				
2	2300035426		RING_TYPE: GUIDE; MATERIAL: TEFLON; MPN: 0143-018: REF: 12	12	EA				
3	2300035427		RING_PISTON; MATERIAL: TEFLON; MPN: 0142-024: POS: 19	12	EA				
4	2300035428		RING_TYPE: GUIDE; MATERIAL: TEFLON; MPN: 0143-015: REF: 20	12	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply PR for D-ST (Supply of Piston/Rider ring for DPH2 IAC)

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.

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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