

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502243

**DATE** : 01.05.2025

**REQ No** : 1012502392

**REQ TITLE** : E-STATION PHI LP FEED

**DELIVERY LOCATION**: 0011 - E STORE-SPAR&CHE

**CLOSING DATE** : 15.05,2025

**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600014744		DEFLECTOR_TYPE: PUMP; APPLICATION: WATER PUMP; MODEL: RPK-150-400P-488218; POS: 5070	4	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

E-STATION PHI LP FEED WATER PUMP DEFLECTOR

## **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