

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502785  
**DATE** : 29.05.2025  
**REQ No** : 1012502871  
**REQ TITLE** : For G station Gas Turbine mai  
**DELIVERY LOCATION** : 0014 - G STORE SPAR&CHE  
**CLOSING DATE** : 04.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3000000653		CLEANER_TRADE/BRAND NAME: ENSOLV; TYPE: STABILIZED NORMAL N-PROPYL BR;FORM: SOLVENT; MFR: ENVIROTECH LTD: MPN: ENSOL-5408: ADDITION AL INFO:STD: ASTM D-6368; NON-FLAMMABLE; NON-CARCINOGENIC; NON-TOXIC;NON-HAZARDOUS; ENVIRONMENTAL FRIENDLY; APPLICATION: ALL METAL S ANDPLASTIC; STRESS CORROSION AND H2 EMBRITTLEMENT FREE	832	L				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

For G station Gas Turbine maintenance

Contact No: Davis 052-2068441 / Eisa 050-2706066

### **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

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

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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**