

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502894
DATE : 10.06.2025
REQ No : 1012502949
REQ TITLE : SUPPLY OF SPARES FOR FF
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 16.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000004966		REPAIR KIT; PSOV; MOD: A-1; CONNECTION: INLET: 1/2 IN. FEMALE, OUTLET: 1/2 IN FEMALE; FM C UL US LISTED 957; APPLICATION: FIGHTING SYSTEM; MAKE: VIKING	20	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF SPARES FOR FF DELUGE SYSTEM AT M STATION JABLE ALI; Contact

Person: Ranveer Kumar / ranveer.kumar@dewa.gov.ae / 0525546804

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.
- 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