

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502902
DATE : 10.06.2025
REQ No : 1012503082
REQ TITLE : SUPPLY OF FILTER ELEMETS
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	3600049468		ELEMENT_FILTER; TYPE: CARTRIDGE, DUPLEX COALESCER; SIZE: 6IN OD, 56INHT; FILTERING RETENTION: 3MICRON; MATERIAL: FIBERGLASS; MFR: V ELCONFILTERS INC; MPN: I-6564TB; APPLICATION: DFO GT FORWARDING PUMPDISCHARGE; VELCON FILTER INC; SERIAL NO: IF039/IF041; POS: 3; WO RK NO:63707 05-02-08; KKS CODE: 11EGR21/22AT002	170	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF FILTER ELEMETS FOR DFO GT COALESCER FILTER AT M STATION JABLE

ALI;Contact Person: Ranveer Kumar / ranveer.kumar@dewa.gov.ae /

0525546804

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