

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502915

**DATE** : 10.06.2025

**REQ No** : 1012503052

**REQ TITLE**: Bushes Spares 1012503052

**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	3600032030		BUSHING_VALVE; TYPE: GUIDE; MFR: ALSTOM: APPLICATION: STAGE-10/20/30MAIN CONTROL VALVE; MODEL: DKE1-1N33; ALSTOM; DWG: HTGD238817P0 001;HTGD027941R0001; POS: 15; M/C NO: GMT10702/703/707	2	EA				
2	3600032031		BUSHING_VALVE; TYPE: GUIDE; MFR: ALSTOM: APPLICATION: STAGE-10/20/30MAIN CONTROL VALVE; MODEL: DKE1-1N33; ALSTOM; DWG: HTGD238818P0 001;HTGD027941R0001; POS: 16; M/C NO: GMT10702/703/707	2	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

**Bushes Spares** 

## **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



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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