

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503222
DATE : 26.06.2025
REQ No : 1012503143
REQ TITLE : Supply of U-Bend for E-statio
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 04.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600011205		TUBE_BOILER, BEND; TYPE: U; ENDS: FLANGED; MFR: AIROIL FLAREGAS PVT LTD:APPLICATION: AUX BOILER NG BURNER; AIROIL FLAREGAS PVT LTD; DWG:DBE-B3-400-A 02-1323	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply of U-Bend for E-station MBR related equipment.

Contact person:

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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

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

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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