

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503327  
**DATE** : 03.07.2025  
**REQ No** : 1012503436  
**REQ TITLE** : SUPPLY OF FILTERS AT M  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 09.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600005986		ELEMENT_FILTER; TYPE: RETURN LINE, REPLACEMENT; SIZE: 320; FILTERINGRETENTION: 10MICRON; MATERIAL: NBR; MFR: INTERNORMEN TECH: MPN: 01E.320.10VG.16.S.P	12	EA				
2	3600005988		ELEMENT_FILTER; TYPE: REPLACEMENT; SIZE: 1.347IN ID, 2.362IN OD, 7.047INHT; FILTERING RETENTION: 10MICRON; MATERIAL: MICRO GLASS; M FR:INTERNORMEN TECH: MPN: 01E17010VGHREP: APPLICATION: HIGH PRESSUREFILTER; INTERNORMEN TECHNOLOGY	18	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF FILTERS AT M STATION JABEL ALI, COC REQUIRED FROM OEM.

CONTACT- SHABBIR.ENULHAQUE@DEWA.GOV.AE

### STANDARD TERMS & CONDITIONS

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

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- 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
- 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**