

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503335  
**DATE** : 03.07.2025  
**REQ No** : 1012503534  
**REQ TITLE** : SUPPLY OF DISCHARGE  
**DELIVERY LOCATION** : 0018 - LII 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	3700006557		VALVE_CHECK; TYPE: WAFER; SIZE: 2-1/2IN; MFR: INGERSOLL-RAND PLC; MPN:39249818; ADDITIONAL INFO: REGION: KOREA; APPLICATION: I/A RO TARY SCREWAIR COMPRESSOR; OIL FREE; MODEL: SIERRA SH-132WC; INGERSOLL RAND; SERIALNO: TS3247/48U06073; DWG: 85548550 REV B; ITEM: 17 ; PAGE NO: 52; KKSCODE: 80QEA10/11/12/13AN001	4	EA				

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

SUPPLY OF DISCHARGE CHECK VALVE, FOR IAC AT L 2 STATION (MST).

### **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.

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

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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**