

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503397  
**DATE** : 08.07.2025  
**REQ No** : 1012503597  
**REQ TITLE** : D-Station: 1012503597  
**DELIVERY LOCATION** : 0012 - D STORE-REPOWER  
**CLOSING DATE** : 14.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600030244		PUMP_CENTRIFUGAL; CAPACITY: 68L/MIN; TOTAL HEAD: 21.3FT; DRIVER:110/120VAC 60HZ 180W MOTOR; HOUSING MATERIAL: 316 SS; MFR: LUTZ PUM PSINC: MPN: LUTZ-B2-VARIO-SS-SL: ADDITIONAL INFO: HOSE CONNECTION: 1INMALE BSP; IMPELLER TYPE: ROTOR; IMPELLER MATERIAL: ETFE; IMM E RSIONLENGTH: 1000MM; TEMPERATURE RATING: 90DEG C	4	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

D-Station:

Supply of oil transfer pumps

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### 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**