

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503404
DATE : 08.07.2025
REQ No : 1012503635
REQ TITLE : L-Station Desal need to purch
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
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	2700095434		JOINT_EXPANSION; SIZE: 65MM; LENGTH: 150MM; CONNECTION: DRILLED FLANGED; MATERIAL: EPDM; DESIGN RATING: 150LB; MFR: ALFLEX: ADDITION AL INFO: FLUID: ACID WATER HCL; FLANGE STD: ANSI B16.5; RL: 300; WORKING PRESSURE RATING: 1BAR; KKS CODE: 90GEN72AS002	4	SET				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

L-Station Desal need to purchase DN65 expansion joints for Clean water recovery pumps in L1 and L2 Blending plant

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
- 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.

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