

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504087
DATE : 18.08.2025
REQ No : 1012504319
REQ TITLE : Material PR for LP FEED
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600014817		O-RING;MECH SEAL,P/N-4120;FOR LP FEED WATER PUMP;P1A -E;PRODUCT NO.P-482218;TYPE & SIZE -RPK 150-400;MAKE-TORISHIMA PUMP.	10	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Material PR for LP FEED WATER PUMP O-RING, for TORISHIMA MAKE PUMP. For more information Please Coordinate with Mr. Saif Nasser saif .alqattan@dewa.gov.ae Regarding any support & update. Thanks.

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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP