

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504421
DATE : 09.09.2025
REQ No : 1012504769
REQ TITLE : M Station Desal requests to p
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 17.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300050117		GEARBOX; DN 250 BUTTERFLY VALVE; POS#19; ASSEMBLY; DRAWING NO.CEP-JBM-M008; MAKE : CEPHAS; FOR M-STATION SEA WATER DISTRIBUTION SYST EM	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

M Station Desal requests to purchahse spare gearbox for the Sea Water Distribution Header to Electrochlorination Plant Isolation Valve;For further details, please contact: hasan.obaid@dewa.gov.ae / 04-81-61632 / +971556802067

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