

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504590
DATE : 16.09.2025
REQ No : 1012504897
REQ TITLE : Material PR for D-ST (supply
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 22.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600083825		PUMP_DIAPHRAGM; APPLICATION: FESO4 CHEMICAL DOSING ; MODEL: MEITOUFEEDER MD-4000 ; DISCHARGE CAPACITY:MAX 1.6 L/MIN X2 ; MAX DISC PR ESSURE: 5KG/CM2 ; MAXIMUM STROKE:6 MM ; MAX SUCTION HEAD: 2M ;CONNECTION :PT2/1 IN ; MOTOR SPECIFICATION : B-CLASS,380V,3PHASE,0.2 KW,50HZ.OR EQUIVALENT.	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Material PR for D-ST (supply of D,Ph1 FeSO4 dosing pump)

For detail contact:

Karubbaiya.duraikkan@dewa.gov.ae <(>&<)> huraiz.algaoud@dewa.gov.ae

Ph:0551584390, 0507254949.2000

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504590
DATE : 16.09.2025
REQ No : 1012504897
REQ TITLE : Material PR for D-ST (supply
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 22.09.2025
CLOSING TIME : 10:00:00

- 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