

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504637
DATE : 17.09.2025
REQ No : 1012505004
REQ TITLE : E'STATION PIPELINE BOLT
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2100009685		HEX CAP SCREW AND FINISHED BOLT PART NO. N14DP33044 AGP 32K PARTSUPPLIER GENERAL ELECTRIC	300	EA				
2	2100010602		HEX CAP SCREW AND FINISHED BOLT PART NO. N14DP33052B7 AGP 32K PARTSUPPLIER GENERAL ELECTRIC	200	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E'STATION PIPELINE BOLT BOLT FOR FRAME 9E GAS TURBINE

FOR FURTHER DETAILS, PLEASE CONTACT ASM MYNUDDIN (0503620814)
MYNUDDIN.HOSSAIN@DEWA.GOV.AE /MARWAN AL MHEIRI (0501136322) (MARWAN.AL
MHEIRI@DEWA.GOV.AE), AHMED ZAKARIA (ahmed.eldaly@dewa.gov.ae), 0524781810

STANDARD TERMS & CONDITIONS

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

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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- 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