

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400934
DATE : 16.04.2024
REQ No : 1032401624
REQ TITLE : Fabrication and supply of Dea
DELIVERY LOCATION
CLOSING DATE : 22.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK.MATERIAL DELIVERY MUST BE WITHIN 1 WEEK AFTER CONFIRMATION FROM DEWAMATERIAL: - 20% GLASS FIBER REINFORCED PPE POLYMER (POM ROD) WITH HEXHEAD TYPE - SIZE AS PER SAMPLESAMPLE IS AVAILABLE IN G STATION WORKSHOP.VENDORS ARE REQUESTED TO VISIT THE SITE A ND TAKE THE NECESSARYMEASUREMENTS OF THE PROVIDED SAMPLE AND QUOTE ACCORDINGLY.FOR MORE: MANU.VKURIAN@DEWA.GOV.AE 0521014948	1.500	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fabrication and supply of Deareator Nozzel for all Desal units in G station.

For more info :manu.vkuriandewa.gov.ae
0521014948

STANDARD TERMS & CONDITIONS

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

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- 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.
- 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