

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402139
DATE : 23.08.2024
REQ No : 1032403799
REQ TITLE : PR for the Annual Maintenance
DELIVERY LOCATION
CLOSING DATE : 06.09.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	AIR COMPRESSOR MAINTENANCE & SERVICE MAKE : FINIMODE : CUBE 10 SD - INDUSTRIAL SCREW INCLUDES REPLACEMENT OF THE BELOW PARTS AND ROUTINE SERVICE REQUIREMENT, 1. 17092000 AIR FILTER CARTRIDGE BRAND: FINI2.48495000 FILTRO OLIO IMMERSIONE FAI (CUBE SD) BRAND: FINI3.48287 000 SEPARATING FILTER(048287000) BRAND: FINI4.FINAIROIL SCREW COMPRESSOR OIL (PER LTR) BRAND: STC CONTACT PERSON :- MS. MAHRA (+9715 52227744)	1	EA				
2		ITEM-00001	AIR COMPRESSOR TESTING & CERTIFICATION MAKE : FINIMODE : CUBE 10 SD - INDUSTRIAL SCREW INCLUDES COMPLETE TESTING OF THE COMPRESSOR (POST MAINTENANCE) AND CERTIFICATION OF THE SERVICEABILITY OF THE COMPRESSOR. CONTACT PERSON :- MS. MAHRA (+971552227744)	1	EA				
3		ITEM-00001	AIR DRYER MAINTENANCE & SERVICE MAKE : FRIULAR DRYERS MODEL : ACT 12/ACSR. NO. 200007950 INCLUDES REPLACEMENT OF THE BELOW PARTS AND RO	1	EA				

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			UTINE SERVICE REQUIREMENT,1.TP012 3 MICRON FILTER ELEMENT(LP011) BRAND: FRIULAIR2.TS012 1 MICRON FILTER ELEMENT(LS011) BRAND: FRIULA IRCONTACT PERSON :- MS. MAHRA (+971552227744)						
4		ITEM-00001	AIR DRYER TESTING & CERTIFICATIONMAKE : FRIULAR DRYERSMODEL : ACT 12/ACSR. NO. 200007950INCLUDES COMPLETE TESTING OF THE AIR DRYER (POST MAINTENANCE) ANDCERTIFICATION OF THE SERVICEABILITY OF THE AIR DRYER.CONTACT PERSON :- MS. MAHRA (+971552227744)	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

PR for the Annual Maintenance of Fini Compressor <(>&<)> Friular Air Drier

Contact Person :- Ms. Mahra (0552227744)

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