

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412300997
DATE : 02.08.2023
REQ No : 1012303274
REQ TITLE : CHLORINATION PLANT
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 16.08.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300037443		IMPELLER_PUMP; OUTSIDE DIAMETER: 170MM; BORE: 28MM; MATERIAL: PVDF; MFR: CDR POMPE SRL; MPN: 1651/C3VM40; ADDITIONAL INFO: REGION: I TALLY; APPLICATION: CHLORINATION PLANT NAOCL SHOCK DOSING PUMP; MODEL: CCN 80-16; CDR PUMP; SERIAL NO: 31929; 31930; POS: 320.1	2	EA				
2	3600036082		FRAME_MFR: CDR PUMPS; APPLICATION: SHOCK DOSING PUMP; CDR PUMPS; POS: 330	1	EA				
3	3600036100		ROD_TYPE: TIE; MFR: CDR PUMPS; APPLICATION: IMPELLER LOCK; SHOCK DOSING PUMP; CDR; POS: 36.2	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

CHLORINATION PLANT NAOCL SHOCK DOSING PUMP SPARES; MODEL: CCN 80-16; CDR PUMP; FOR K STN DESAL.

STANDARD TERMS & CONDITIONS

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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