

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400389
DATE : 19.03.2024
REQ No : 1012400969
REQ TITLE : NOZZLE;SPIDER; 1012400969
DELIVERY LOCATION : 0026 - H4 STORE - AWEER
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	3600082762		NOZZLE; SPIDER; 12 LEG; TYPE: MS-12-2.85-45-S; ORDER/PART NUMBER:1610532;MATERIAL: 304L STAINLESS STEEL; PARKER DRAWING NUMBER: 6010 016E950; MATERIAL CODE: VGBKMX1; MANUFACTURER: PARKER; APPLICATION: AIRINTAKE WET COMPRESSION	12	EA				
2	3600082763		FILTER; EXTERNAL; 6021232-952; ORDER/PART NUMBER: 1611142; DIAMETER:12.4 MM Q; MATERIAL: 316L STAINLESS STEEL; PARKER DRAWING NUMBE R:604100K080; MATERIAL CODE: VGBKMX1; MANUFACTURER: PARKER; APPLICATION:AIR INTAKE WET COMPRESSION	55	EA				
3	3600082764		O-RING; MATERIAL: FLUROCARBON; FOR FILTER; EXTERNAL; 6021232-952;ORDER/PART NUMBER: 1611142; DIAMETER: 12.4 MM Q; MATERIAL: 316L STA INLESS STEEL; PARKER DRAWING NUMBER: 604100K080; MATERIAL CODE:VGBKMX1; MANUFACTURER: PARKER; APPLICATION: AIR INTAKE WET COMPRESS I ON	55	EA				

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4	3600082765		WASHER; LOCKDOWN; ORDER/PART NUMBER: 1611140; DIAMETER: 12.4 MM; MATERIAL: 304L STAINLESS STEEL; PARKER DRAWING NUMBER: 6021009; MATE RIAL CODE: VGBKMX1; MANUFACTURER: PARKER; APPLICATION: AIR INTAKE WETCOMPRESSION	55	EA				
5	3600082766		WIRE; TYING; ORDER/PART NUMBER: 1610840; FOR NOZZLE; SPIDER; 12 LEG; TYPE: MS-12-2.85-45-S; ORDER/PART NUMBER: 1610532; MATERIAL: 304 LSTAINLESS STEEL; PARKER DRAWING NUMBER: 6010016E950; MATERIAL CODE: VGBKMX1; MANUFACTURER: PARKER; APPLICATION: AIR INTAKE WET COM P RESSION	2	KG				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

NOZZLE;SPIDER;

Contact Person: Mohamed Safik Mohamed Sait / mohamed.sait@dewa.gov.ae

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