

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412400439  
**DATE** : 28.03.2024  
**REQ No** : 1012401202  
**REQ TITLE** : ONLINE WATER WASH N  
**DELIVERY LOCATION** : 0011 - E STORE-SPAR&CHE  
**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	3600015568		NOZZLE_SPRAY; TYPE: ATOMIZING; MATERIAL: SS; MPN: SA/200/A60/CS 1.1:SERIAL NO: 14409; DIV NO: 447818	20	EA				
2	3600015569		NOZZLE_SPRAY; TYPE: ATOMIZING; MATERIAL: SS; MPN: SA/200/A20/CS 1.1:SERIAL NO: 14409; DIV NO: 447818	20	EA				
3	3600015570		NOZZLE_SPRAY; TYPE: ATOMIZING; MATERIAL: SS; MPN: SA/200/A90/CS 1.1:SERIAL NO: 14409; DIV NO: 447818	20	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

E#STATION ONLINE WATER WASH NOZZLE FOR FRAME 9E GASTURBINE

BIDDERS SHOULD PROVIDE MATERIAL CATALOGUE, DATA SHEET, WITHOUT CERTIFIED DOCCUMENTS, OFFER ARE NOT ACCEPTBLE.FOR FURTHER DETAILS, PLEASE CONTACT ASM MYNUDDIN (0503620814) MYNUDDIN.HOSSAIN@DEWA.GOV.AE /MARWAN AL MHEIRI (0501136322) (MARWAN.ALMHEIRI@DEWA.GOV.AE)

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### STANDARD TERMS & CONDITIONS

- 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**