

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2412400553

DATE : 24.04.2024

REQ No : 1012401498

REQ TITLE : 1012401498 MECH SEAL

DELIVERY LOCATION: 0009 - WF AWEER STORE

CLOSING DATE : 30.04.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3300000026		SEAL_MECHANICAL; SHAFT/SLEEVE DIAMETER: 100MM; MPN: 5610SP-W/27932	3	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Mechanical seal for DIP1, DIP2, NAS <(>&<)> ERPS Booster pumps

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.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP