

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412401844
DATE : 29.11.2024
REQ No : 1012405425
REQ TITLE : 1-Supply of Deflector
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 13.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600078554		DEFLECTOR; PART NO. 507; MATERIAL ID: EL1204506M; FOR DAF RECIRCULATION PUMP; MAKE: SULZER; TYPE: A22-80; SERIAL NO. 100211060; TAG NO. 46 GDA12AP001 TO 46 GDA19 AP001; K STATION - RO PLANT	10	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply of Deflector for DAF Recirculation pumps at KSWRO Contact: sidharth.prakash@dewa.gov.ae

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412401844
DATE : 29.11.2024
REQ No : 1012405425
REQ TITLE : 1-Supply of Deflector
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 13.12.2024
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP