

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500935

DATE : 16.06.2025

REQ No : 1012502992

REQ TITLE : 1012502992 VALVE;DIVERTER

DELIVERY LOCATION : 0051 - CENTR STROE(TRN)

CLOSING DATE : 07.07.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700032432		VALVE;DIVERTER VALVE ASSEMBLY FOR AQUASY WMS;AVSC-28L DEWA(A300300-10700-1-I);AQUASYS,	2	SET				
			AUSTRIA MAKE; PART NO. 372725						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

VALVE; DIVERTER VALVE ASSEMBLY

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