

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501050  
**DATE** : 03.07.2025  
**REQ No** : 1012503140  
**REQ TITLE** : 1- RUBBER ELEMENT  
**DELIVERY LOCATION** : 0001 - LAGER 0001  
**CLOSING DATE** : 08.07.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE  | SERVICE ID | DESCRIPTION   | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1     | 2800012431 |            | RUBBER ELEMENT, VARISCO DEWATERING PUMP, PN:4080011 | 60  | EA  |              |          |            |             |

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

1- RUBBER ELEMENT, VARISCO DEWATERING PUMP, PN:4080011.

### STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- 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**