

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501088
DATE : 07.07.2025
REQ No : 1012502947
REQ TITLE : Spares 1012502947
DELIVERY LOCATION : 0020 - H1 STORE - AWEER
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700036958		PLATE, ORIFICE; ORIFICE PLATE ASTM A240 TP316;CONCENTRIC SQUARE EDGETYPE ORIFICE PLATE, 316 STAINLESS STEEL; PLATE THICKNESS-FLANGE MOUNTEDPLATE 3.1750MM AT 20.DEGC; PIPE DIAMETER(D) 26.64460 MM AT 20.DEGC; BOREDIAMETER (D) 19.35681 MM AT 20.DEGC; FOR NG MINIMU M FLOW METER, DRAWINGNUMBER: D-T-221211 REV.0, MAKE-IA FLOW ELEMENTS PRIVATE LIMITED,CHENNAI, INDIA; GA DRAWING AND CALIBRATION CE RI FICATE FROM APPROVEDPARTY TO BE PROVIDED.	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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- 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