

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501367
DATE : 22.08.2025
REQ No : 1012502470
REQ TITLE : PURIFIER 1012502470
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 01.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700136838		PURIFIER_TYPE N.KOBE-10-10; 380VAC; 50HZ; 0.2KW; 10L/MIN; 165KG;0.39MPA; SN KOP0809; MAKE KAKO TECHNOS; HOT LINE OIL PURIFIER FOR TO SIBA MAKE TRANSFORMER	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

FOR L1 STATION EMD.

SUPPLY OF LV SWITCHGEAR SPARES FOR BPST OIL PURIFIER

FOR ANY TECHNICAL CLARIFICATIONS PLEASE CONTACT MR. AMEER SHAIK

(ameer.shaik@dewa.gov.ae) 0553876541 / 048024554 (OR) MR. MUDASSAR (

mudassar.asghar@dewa.gov.ae) 0562721022 / 048024556 MR. SAIF ALSUBOUSI (saif.alsubousi@dewa.gov.ae) 0507447487

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