

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2492400078
DATE : 23.01.2024
REQ No : 1172300865
REQ TITLE : 1-1172300865 Supply of
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 29.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000015		REMOTE CONTROL MAJ-2260 OLYMPUS IPLEX NX	1	EA				
2	7000000015		DIRECT VIEW OPTICAL TIP IV96N-AT120D/NF OLYMPUS IPLEX NX	1	EA				
3	7000000015		SIDE VIEW OPTICAL TIP IV96N-AT120S/NF OLYMPUS IPLEX NX	1	EA				
4	7000000015		DIRECT VIEW OPTICAL TIP IV96N-AT120D/FF OLYMPUS IPLEX NX	1	EA				
5	7000000015		RIGID SLEEVE # 4MM & 6 MM OLYMPUS IPLEX NX	1	EA				
6	7000000015		SERTOFLEX GUIDE TUBE 3M FOR 4 MM & 6 MM OLYMPUS IPLEX NX	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply of Videoscope Olympus IPLEX NX 6 probe for 'K' Station Gas Turbines at Jebel Ali (Contact: Nazar-0502806076, Mr. Imran- 0502 977416)

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

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- 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