

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012202906
DATE : 21.06.2022
REQ No : 1012202904
REQ TITLE : Material PR for D-MST (Supply
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 12.07.2022
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700067011		FILTER_AIR; MFR: TROCAIR: MPN: 4101A: MPN: 101 250 74: APPLICATION: BEFORE AIR DRYER; SERVICE	1	EA				
2	2700067012		FILTER_AIR; MFR: TROCAIR: MPN: 4101-S: MPN: 101 246 74: APPLICATION: AFTER DRYER; DERV	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Material PR for D-MST (Supply of Ph2 Service air dryer before

<(>&<)>after filters); Contact Person: Haji Abdulla / Shaik haji.shaik@dewa.gov.ae / 04-32-26175 / +971527536754

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