

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501859
DATE : 14.04.2025
REQ No : 1012501908
REQ TITLE : SOV FOR PH2 HYDROZINE
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 22.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700044653		VALVE_SOLENOID; CONFIGURATION: 3/2-WAY; SIZE: 1/2IN; CONNECTION: BSPP;ORIFICE DIAMETER: 12MM; ELECTRICAL RATING: 110VDC; DESIGN RAT ING: 0 TO15BAR; BODY MATERIAL: 1.4404 SS; TYPE: DIRECT ACTING, POPPET;PRESSURE/TEMPERATURE RATING: -10 TO 140DEG C; ENCLOSURE: IP6 5 ;SOFTGOODS: FKM SEAL; MFR: IMI NORGREN HERION PVT LTD: MPN: 2413106	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

SOV FOR PH2 HYDROZINE DOZING SOV

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

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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