

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501901

DATE : 15.04.2025

REQ No : 1012501930

REQ TITLE : FLANGE ADAPTOR

DELIVERY LOCATION: 0009 - WF AWEER STORE

CLOSING DATE : 21.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700036827		FLANGE ADAPTOR WITH NIPPLE PIPE STAINLESS	8	EA				
			STEEL; SS316L; 6 INCH; FLANGEPN16 WITH SS316L						
			PIPE WELDED. SS3316L PIPE ; 1 INCHES; LENG						
			TH 100MMWITH ONE SIDE NPT THREAD AND						
			ANOTHER SIDE WELDED TO THE FLANGE.						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FLANGE ADAPTOR

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