

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012501988  
**DATE** : 18.04.2025  
**REQ No** : 1012502038  
**REQ TITLE** : Spare dosing pump for New  
**DELIVERY LOCATION** : 0011 - E STORE-SPAR&CHE  
**CLOSING DATE** : 24.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700130507		PUMP NACLO2/ BIOCAF COMPLETE, PART NUMBER: GXLAEU0730PVB27000U10000EN ,PROMINENT GMBH ORDER CODE: 1105100, MAKE: PROMINENT GMBH GER MANY, FOR ESTATION NEW CLO2 PLANT	4	EA				

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

Spare dosing pump for New CLO2 PLant, PHASE-I, E stn, COMMON SERVICE  
,E-STATION

warranty requirement 1 year

COC certificate submission mandatory

### **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

**MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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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**