

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012501994  
**DATE** : 18.04.2025  
**REQ No** : 1012502086  
**REQ TITLE** : SPARES FOR WHRB 31  
**DELIVERY LOCATION** : 0014 - G 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	2100002490		GLASS_SIGHT; MATERIAL: BOROSILICATE; COLOR: TRANSPARENT; SIZE: 340 X 34X 17MM; MFR: KLINGER LTD; MPN: B9; MPN: MIL-G-16356; ADDITIONAL INFO: BRAND: REFLEX; STD: DIN 7081; APPLICATION: BPST15/25 HP DEMSTER	50	SET				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

SPARES FOR WHRB 31 GAUGE GLASS.

OLNY OEM ITEM WILL BE ACCPETED.

Contact Person: Bhausahab Arbad / BhausahabA@dewa.gov.ae / 04-80-44729 /

0523906350

### **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
- 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.

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

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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**