

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502033
DATE : 21.04.2025
REQ No : 1012502042
REQ TITLE : SPARES 1012502042
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 25.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700136644		VESSEL_CATION HOLDER;MAKE:DR.THIEDIG, MPN: 10001195, MATERIAL: ACRYLLICGLASS, FOR 1.5 LTR PE 11 CATION EXCHANGER HOLDER.	5	EA				
2	2700136645		EXCHANGER_CATION;MAKE:DR.THIEDIG, COMPLETE SET, MPN:10001187/PE11.00.00, WITH CATION EXCHANGE RESIN 1.5 LTR, MAX. PRESSURE:3 BAR, MA X. TEMP: 80 DEGC.	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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

Page1 of 2

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502033
DATE : 21.04.2025
REQ No : 1012502042
REQ TITLE : SPARES 1012502042
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 25.04.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP