

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503907
DATE : 06.08.2025
REQ No : 1012504195
REQ TITLE : L-Station Desal; purchase hea
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 12.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700025213		HOSE_TYPE: HEAVY DUTY, SUCTION/DISCHARGE; SIZE: 4IN DIA, 30M LG; RATING:10BAR; MATERIAL: REINFORCED RIBBED PVC; COLOR: GREEN; ADDIT IONAL INFO:TEMPERATURE RATING: 50DEG C	120	M				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

L-Station Desal; purchase heavy duty dewatering hoses

Contact vinish.sanath@dewa.gov.ae

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP