

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500984

DATE : 21.04.2025

REQ No : 1032501828

REQ TITLE : Service for biocaf/NaCLO2 sol

DELIVERY LOCATION

CLOSING DATE : 05.05,2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE	
1		ITEM-00001	AT E STATION 2 NUMBERS BIOCAF/NACLO2 SOLENOID PUMPS MAKE M/S PROMINENTGOT FAULTY WITH ERROR MESSAGE EEPROM FAULTY. WE NEED THE SERVI CE TOREPAIR THESE PUMPS.THE PUMP DETAILS ARE AS FOLLOWS:PUMP NACLO2/ BIOCAF COMPLETE, PART NUMBER: GXLAEU0730PVB27000U10000EN,PROMIN ENT GMBH ORDER CODE: 1105100, MAKE: PROMINENT GMBH GERMANYCONTACT DETAILS:MOHAMMED THOUSEEFMOHAMMED.THOUSEEF@DEWA.GOV.AE 0558178703	1	AU					

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Service for biocaf/NaCLO2 solneoid pump to be used in CLO2 plant at E station

warranty requirement 1 year

STANDARD TERMS & CONDITIONS

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



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- 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.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP