

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500634

**DATE** : 21.04.2025

**REQ No** : 1012501762

**REQ TITLE** : Procurement of GT air dryer f

**DELIVERY LOCATION**: 0021 - H2 STORE - AWEER

**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	3600003343		FILTER_AIR; SIZE: 520 X 310 X 45MM; ELEMENT MATERIAL: WIRE BRAIDEDCORRUGATED FIBERGLASS, PAPER; TYPE: ANTI-CONDENSATE HEATER DRYER; MFR:AMERICAN AIR FILTER CO INC: MPN: AMAIR 500: MFR: AMERICAN AIR FILTER COINC: MPN: 41-5000-4425	40	EA				

TOTAL AMOUNT IN WORDS:

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## **SPECIAL NOTES / INSTRUCTIONS:**

Procurement of GT air dryer filter elements at "H" Phase III, Al-Aweer.

For more information kindly contact:

 $Fatema\ Abdalla\ /\!/\ fatema.abdalla\ @\ dewa.gov.ae$ 

or

Kandil Ibrahim // kandil.ibrahim@dewa.gov.ae

## **STANDARD TERMS & CONDITIONS**



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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