

## REQUEST FOR QUOTATION (Air Bag Filters & Pre Filters)

Project	<i>Fortune Tower</i>
Work Order Ref	<i>TBA</i>
Date of Issue	<i>26<sup>th</sup> February 2019</i>
Closing Date	<i>3<sup>rd</sup> March 2019</i>
Mode of Submission	<i>Email: <a href="mailto:procurement@itihad.co.ae">procurement@itihad.co.ae</a></i>
Contact Person	<i>Jerry Mae Yabut</i>

Prepared by	<i>Jerry Mae Yabut</i>
Reviewed by	<i>Waqar Hasan</i>
Approved by	<i>Waqar Hasan</i>

## 1. Statement of Purpose

This invitation is for the submission of quotation(s) for the provision of service/material stated in this document for the project below:

Project Description:

Name & Location	<b>Fortune Tower, C1, Jumeirah Lakes Towers, Dubai</b>		
Usage	Commercial	No of Levels	4B+G+33+Mech+Rest = 40
Year of Completion	2008	Built Up Area	439,969 Sq. ft.

These documents are being made available on the condition that they are used solely in connection with this Request For Quotation (RFQ), and no other purpose.

## 2. Conditions of Quotation

A supplier requiring clarification of the Quotation Request must email the contact person. The Primary contact is:

Name	Jerry Mae Yabut
Email	<a href="mailto:procurement@itihad.co.ae">procurement@itihad.co.ae</a>
Phone	04 4311 937

The Management will use reasonable endeavours to answer all written enquiries received at least 48 hours prior to the submission closing.

The quotation must be received via email. Any quotation received after the closing date may be considered at the discretion of the Management.

Quotation prices shall be in AED.

**3. Costs and Expenses**

The supplier is responsible for preparing all information necessary for the preparation of its quotation and all costs, expenses, and liabilities incurred shall be the responsibility of the supplier. Further, it is the responsibility of the suppliers to obtain for themselves, at their own expense, any additional information necessary for the preparation of their quotation.

**4. Alternative Quotations**

Should the supplier consider that it could offer any advantage to the Management, it may submit alternative quotations to the base quotation required by the quotation documents and state the technical and/or economic advantages of such alternative quotations. Alternative quotations will not be considered unless the base quotation is fully or substantially responsive to the requirements of the quotation request documents.

**5. Changes to RFQ**

The Management reserves the right to make changes to the RFQ and issue supplementary instructions at any time. Under no circumstances shall the Management incur any liability in respect of such events.

**6. Payments Terms**

30 days from the date of invoice submission hard copy (or soft copy read receipt requested) along with signed LPO and delivery note.

**7. Requirements**

Supply of the following items:

List			
Unit	Model	Description	QTY
FAHU 3	PAHHC320C 4	Bag Filters, 490 X 592 X 535mm, 6 Pockets (W x H x D)	20
FAHU 3	PAHHC320C 4	Pre-Filters, Washable type, Aluminum frame, 490 X 592 X 48mm (W x H x D)	18

**\*\*\*\*End of Document\*\*\*\***