

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2012401384

DATE : 27.03.2024 **REQ No** : 1012401132

REQ TITLE : Supply of bearings for G stat

DELIVERY LOCATION: 0014 - G STORE SPAR&CHE

CLOSING DATE : 02.04.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300017707		BEARING_BALL; TYPE: ANGULAR CONTACT; DESIGNATION: 7206; NUMBER OF ROWS:SINGLE; INSIDE DIAMETER: 30MM; OUTSIDE DIAMETER: 62MM; WIDTH : 16MM;CAGE MATERIAL: PRESSED STL; SERIES: LIGHT DUTY; STYLE: OPEN; MFR: NTNBEARING CORP: MPN: 7206	36	EA				
2	2300017173		BEARING_ROLLER; TYPE: CYLINDRICAL; DESIGNATION: NU 305; NUMBER OF ROWS:SINGLE; INSIDE DIAMETER: 25MM; OUTSIDE DIAMETER: 62MM; WIDTH : 17MM;STYLE: OPEN; CAGE MATERIAL: PRESSED STL; MFR: NTN BEARING CORP: MPN: NU305	36	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply of bearings for G station pumps

For More info contact: ali.alabdoli@dewa.gov.ae

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