

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401629
DATE : 17.04.2024
REQ No : 1012401523
REQ TITLE : Supply of Pully - HVAC
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 29.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200008054		PULLEY_V-BELT; BORE: 1/2 TO 2-7/16IN; OUTSIDE DIAMETER: 7.08IN; GROOVES:2; BELT SECTION: A, B, 5V; MATERIAL: CI; TYPE: FIXED, SPLIT TAPER GRIP;PITCH DIAMETER: 6.6IN (A), 7.1IN (B), 6.9IN (5V); BUSHING NUMBER: B;MFR: BROWNING: MPN: 2B5V68: MFR: SKM SYS ANALYSIS IN C: MPN:33DB23068000: APPLICATION: PACKAGED UNIT; MODEL: PACS52028CYR3; SKM	3	EA				
2	2200012565		PULLEY; MAKE: BROWNING; ITEM NUMBER: 2VP60X38MM; BORE SIZE: 38 MM; 2GROOVES; VARIABLE PITCH SHEAVE	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply of Pully - HVAC

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

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- 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