

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401742
DATE : 26.04.2024
REQ No : 1012401687
REQ TITLE : DFO slope drain pump in L1-st
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 08.05.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600082025		DRIVE SHAFT; P/N 9; MAT. S45C; FOR DFO SLOPE DRAIN PUMP; MODEL:KSR-20HBSM-100; MFR: DAITO KOGYO CO LTD	1	EA				
2	3600082026		DRIVEN SHAFT; P/N 10; MAT. S45C; FOR DFO SLOPE DRAIN PUMP; MODEL:KSR-20HBSM-100; MFR: DAITO KOGYO CO LTD	1	EA				
3	3600082027		GEAR; P/N 14; MAT. S45C; FOR DFO SLOPE DRAIN PUMP; MODEL:KSR-20HBSM-100; MFR: DAITO KOGYO CO LTD	2	EA				
4	3600082028		GLAND PACKING; P/N 70; MAT. CARBONIZED FIBER; FOR DFO SLOPE DRAIN PUMP;MODEL: KSR-20HBSM-100; MFR: DAITO KOGYO CO LTD	2	EA				
5	3600082029		MECHANICAL OIL SEAL; P/N 73; MAT. NBR; FOR DFO SLOPE DRAIN PUMP; MODEL:KSR-20HBSM-100; MFR: DAITO KOGYO CO LTD	2	EA				
6	3600082030		MECHANICAL SEAL RING; P/N 74; MAT. CARBON; FOR DFO SLOPE DRAIN PUMP;MODEL: KSR-20HBSM-100; MFR: DAITO KOGYO CO LTD	2	EA				
7	3600082031		MECHANICAL ROTATING RING; P/N 75; MAT. SUS304/ METC016C; FOR DFO SLOPEDRAIN PUMP; MODEL: KSR-20HBSM-100; MFR: DAITO KOGYO CO LTD	2	EA				

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8	3600082032		MECHANICAL O-RING; P/N 76; MAT. NBR; FOR DFO SLOPE DRAIN PUMP; MODEL:KSR-20HBSM-100; MFR: DAITO KOGYO CO LTD	2	EA				
9	3600082033		MECHANICAL PACKING; P/N 77; MAT. PTFE; FOR DFO SLOPE DRAIN PUMP; MODEL:KSR-20HBSM-100; MFR: DAITO KOGYO CO LTD	2	EA				
10	3600082034		MECHANICAL SPRING; P/N 78; MAT. SWP; FOR DFO SLOPE DRAIN PUMP; MODEL:KSR-20HBSM-100; MFR: DAITO KOGYO CO LTD	1	EA				
11	3600082035		MECHANICAL B.OIL SEAL; P/N 89; MAT. NBR; FOR DFO SLOPE DRAIN PUMP;MODEL: KSR-20HBSM-100; MFR: DAITO KOGYO CO LTD	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

DFO slope drain pump in L1-station.

For more details, contact maryam.almheiri@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