

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012301226
DATE : 08.03.2023
REQ No : 1012300988
REQ TITLE : M Station Desal requests to p
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 14.03.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200007199		ROLLER_MATERIAL: ERTALYTE PET-P PLASTIC; MFR: OFFICINE MECCANICHE GALILEO SRL; ADDITIONAL INFO: REGION: ITALY; APPLICATION: M SEA WA TER INTAKE SYSTEM REVOLVING THRASH RAC K SCREEN; POS: 6; MGM OMG NO: 34147- 0000; SERIAL NO: 207 - 215/2007; KKS CODE: 40GDP81/81/8 3 /84/85/86/87/88/89AT001	2	SET				
2	2300041262		BUSHING_MATERIAL: NON-METALLIC COMPOSITE; MFR: OFFICINE MECCANICHE GALILEO SRL: MPN: 34147-0000: ADDITIONAL INFO: REGION: ITALY; MAT ERIAL TLG; APPLICATION: MAIN SEA WATER INTAKE SYSTEM; TYPE: REVOLVING THRASH RACK SCREEN 34147; OFFICINE MECCANICHE GALILEO SRL; SE R IAL NO: 207-215/2007; POS: 7; KKS CODE: 40GDP81/81/83/84/85/86/87/88/89AT001	2	SET				
3	2300041332		ROLLER_TYPE: CHAIN; MATERIAL: ERTALYTE PET-P PLASTIC; MFR: OFFICINE MECCANICHE GALILEO SRL: ADDITIONAL INFO: REGION: ITALY; APPLICAT ION: TRAVELLING BAND SCREEN; ITEM: 9; MGM OMG NO: 33941-0110; SERIAL NO: 495 - 503/2007;	240	EA				

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			KKS CODE: 40GDP81/82/83/84/85/86/87/88/89A T 002						
4	2300041331		BUSHING_TYPE: CHAIN; MFR: OFFICINE MECCANICHE GALILEO SRL; MPN: 33941-0110; ADDITIONAL INFO: REGION: ITALY; MATERIAL TLG; APPLICATIO N: TRAVELLING BAND SCREEN; TYPE: 33941; OFFICINE MECCANICHE GALILEO SRL; SERIAL NO: 495-503/2007; ITEM: 8; KKS CODE: 40GDP81/82/83/ 8 4/85/86/87/88/89AT002	240	EA				
5	2300047001		ROLLER; GUIDE ROLLER WITH PIN; FOR TRAVELLING BAND SCREEN; MATERIAL: DUPLEX EN 1.4452/ ERTALYTE PETP; MAKE: MGM OMG; JOB: 27034; DRA WING: 33941-0110; ITEM NO: 18	20	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

M Station Desal requests to purchase spare rollers and bushes for the travelling rake screen and band screen of the sea water intake system

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Contact hasan.obaid@dewa.gov.ae

STANDARD TERMS & CONDITIONS

- 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