

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012305196
DATE : 28.11.2023
REQ No : 1012305272
REQ TITLE : M. Station desal need to purc
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 04.12.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300045855		DRIVE ROTOR, PART NO: 2 B , MAKER:ROBUSCHI, MODEL:ES 85/3P , SR.NO:08-06281 , KKS:40GEM91AN002 RBS: 35/106 , DRAWING NO:CNE/001/06-G-30-M-H-48117	1	EA				
2	2300045856		DRIVEN ROTOR, PART NO: 2 C , MAKER:ROBUSCHI, MODEL:ES 85/3P , SR.NO:08-06281 , KKS:40GEM91AN002 RBS: 35/106 , DRAWING NO:CNE/001/06-G-30-M-H-48117	1	EA				
3	2300042409		SPACER_TYPE: SEALING; MFR: ROBUSCHI & C SPA: APPLICATION: MODEL: ES 85/3P; RBS 35/106; ROBUSCHI; SERIAL NO: 08-06281; POS: 25; KKS CODE: 40GEM91AN002	8	EA				
4	1800000141		RING_TYPE: FLEXIBLE; MFR: ROBUSCHI & C SPA: ADDITIONAL INFO: MODEL: ES 85/3P; POS: 45; SERIAL NO: 08-06281; RBS: 35/106; KKS CODE: 40GEM91AN002	32	EA				
5	2000001647		SEAL_TYPE: CHAMBER; MFR: ROBUSCHI & C SPA: APPLICATION: PUMP; MODEL: ES 85/3P; ROBUSCHI; SERIAL NO: 08-06281; RBS: 35/106; ROBUSCHI; POS: 20; KKS CODE: 40GEM91AN002	8	EA				

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6	2300042411		GASKET_TYPE: BLOWER; SIZE: 284MM ID, 410MM OD, 0.05MM THK; MFR: ROBUSCHI & C SPA: APPLICATION: BLOWER; MODEL: ES 85/3P; ROBUSCHI; SE RIAL NO: 08-06281; RBS: 35/106; POS: 50; KKS CODE: 40GEM91AN002	6	EA				
7	2000001648		SLEEVE_SHAFT; MFR: ROBUSCHI & C SPA: APPLICATION: BLOWER; MODEL: ES 85/3P; ROBUSCHI; SERIAL NO: 08-06281; POS: 37; RBS: 35/106; KKS CODE: 40GEM91AN002	4	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

M. Station desal need to purchase the spare parts of LSF Back wash air blower for the maintenance works, Manufacturer: ROBUSCHI,
 Model: ES-85/3C
 Please contact: Tamer Gamal Eldin, 0504611507
 TameIE@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