

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 : 25.04.2024  
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**

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 2) 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**