

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012403159  
**DATE** : 18.07.2024  
**REQ No** : 1012403288  
**REQ TITLE** : SUPPLY OF GEAR BOX OF  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 24.07.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300045210		GEARBOX ; FOR LO COOLER FAN IN JAMEX GT ; MAKE POWER BUILD PVT LTD INDIA; TYPE M09214.0BMCC5A18-CSL ; S NO M171156 ; MOUNTING V5 ; K W 18.5 ;RATIO 4.088 ; OIL GR. 460 ; OP RPM 237.	1	EA				

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

SUPPLY OF GEAR BOX OF LUBE OIL COOLER FAN AT 'M-EXT# Station Gas  
Turbines, Jebel Ali.

CONTACT: MOHAMED ALI ALSHEHHI:0503845838, ATIF:0556751092  
,TAYEB:0524342807

### **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

**MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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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**