

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405475
DATE : 18.11.2024
REQ No : 1012405753
REQ TITLE : Spares 1012405753
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 26.11.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600063991		"BALL BEARING;POS.10;FOR GEAR BOX,TYPE:M09214.5BMCC5A 18-CSL;S/N:M172419-M172435;MOUNTING:V5;KW:18.5;RATIO:4.58;OIL GR:460;O/P RPM:2 12;MANUFACTURER:POWER BUILD PVT LTD.INDIA;FOR ST FIN FANCOOLER;SUPPLIED BY DOLPHIN HEAT TRANSFER L.L.C,DOLPHINS/N:1060-17/18/19/2 0/ 21/22,FOR M-EXT"	12	EA				
2	3600063995		"BALL BEARING;POS.14;FOR GEAR BOX,TYPE:M09214.5BMCC5A 18-CSL;S/N:M172419-M172435;MOUNTING:V5;KW:18.5;RATIO:4.58;OIL GR:460;O/P RPM:2 12;MANUFACTURER:POWER BUILD PVT LTD.INDIA;FOR ST FIN FANCOOLER;SUPPLIED BY DOLPHIN HEAT TRANSFER L.L.C,DOLPHINS/N:1060-17/18/19/2 0/ 21/22,FOR M-EXT"	8	EA				
3	3600064001		"ROLLER BEARING;POS.20;FOR GEAR BOX,TYPE:M09214.5BMCC5A 18-CSL;S/N:M172419-	12	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405475
DATE : 18.11.2024
REQ No : 1012405753
REQ TITLE : Spares 1012405753
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 26.11.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			M172435;MOUNTING:V5;KW:18.5;RATIO:4.58;OIL GR:460;O/P RPM :212;MANUFACTURER:POWER BUILD PVT LTD.INDIA;FOR ST FIN FANCOOLER;SUPPLIED BY DOLPHIN HEAT TRANSFER L.L.C,DOLPHIN S/N:1060-17/18/19/20/21/22,FOR M-EXT"						
4	3600077353		BEARING,NJ213 E,MAKE:NSK JAPAN;FOR MODIFIED GEAR BOX,TYPE:M09214.5BMCC5A18-CSL;S/N:M172419-M172435;MOUNTING:V5;KW:18.5;RATIO:4.58;OILGR:460;O/P RPM:212;MANUFACTURER:POWER BUILD PVT LTD.INDIA;FOR ST FIN FANCOOLER;SUPPLIED BY DOLPHIN HEAT TRANSFER L.L.C,DOLPHIN S/N :1060-17/18/19/20/21/22,FOR M-EXT 70PGD13 AA030	8	EA				
5	3600077352		BALL BEARING,7213BG,MAKE:NTN JAPAN;FOR MODIFIED GEAR BOX,TYPE:M09214.5BMCC5A 18-CSL;S/N:M172419-M172435;MOUNTING:V5;KW:18.5;RATIO:4.58;OIL GR:460;O/P RPM:212;MANUFACTURER:POWER BUILD PVT LTD.INDIA;FOR ST FIN FAN COOLER;SUPPLIED	8	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405475
DATE : 18.11.2024
REQ No : 1012405753
REQ TITLE : Spares 1012405753
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 26.11.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BY DOLPHIN HEAT TRANSFER L.L.C,DOLPH IN S/N:1060-17/18/19/20/21/22,FOR M-EXT 70PGD13 AA030						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405475
DATE : 18.11.2024
REQ No : 1012405753
REQ TITLE : Spares 1012405753
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 26.11.2024
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP