

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012405781  
**DATE** : 04.12.2024  
**REQ No** : 1012405742  
**REQ TITLE** : Supply of internal gears of A  
**DELIVERY LOCATION** : 0014 - G STORE SPAR&CHE  
**CLOSING DATE** : 13.12.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300022645		GEAR_WORM; TEETH: 40; OUTSIDE DIAMETER: 155MM; BORE: 35MM; FACE WIDTH:30MM; HUB DIAMETER: 50MM; MATERIAL: BRASS; MFR: BONFIGLIOLI RI DUTTORI; ADDITIONAL INFO: W/SHAFT; APPLICATION: GEARBOX; TYPE: MVF63A; AF DOSINGPUMP; HP2&I-15	10	EA				
2	2300022644		GEAR_WORM; TEETH: 46; OUTSIDE DIAMETER: 190MM; BORE: 45MM; FACE WIDTH:30MM; HUB DIAMETER: 60MM; MATERIAL: BRASS; MFR: BONFIGLIOLI RI DUTTORI; ADDITIONAL INFO: W/SHAFT; APPLICATION: GEARBOX; TYPE: MVF110/FC; ANTSCALE TANK	10	EA				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

Supply of internal gears of Antiform and Antiscale agitator gear box.

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0521014948

### **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**