

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012500230  
**DATE** : 13.01.2025  
**REQ No** : 1012500168  
**REQ TITLE** : BAGELA SPARE PARTS  
**DELIVERY LOCATION** : 0001 - LAGER 0001  
**CLOSING DATE** : 17.01.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2800009864		LIGHT_STROBE; MFR: BAGELA BAUMASCHINEN GMBH & CO KG: MPN: 002.196.03:APPLICATION: BAGELA CABLE WINCH	8	EA				
2	3600046369		PUMP_TYPE: FEED, LIFT; INLET SIZE: 10MM; INLET CONNECTION: FNPT; OUTLETSIZE: 10MM; OUTLET CONNECTION: FNPT; PROCESS FLUID: FUEL; MFR: BAGELABAUMASCHINEN GMBH & CO KG: MPN: 006 5844 390: MFR: KOHLER CO: MPN:ED0065851510-S: APPLICATION: MODEL: KW5010; BAGELA CABL E PULLING WINCH	7	EA				
3	2800007508		BELT_TIMING; MFR: BAGELA BAUMASCHINEN GMBH & CO KG: MPN: 24403380	15	EA				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**  
BAGELA SPARE PARTS

**STANDARD TERMS & CONDITIONS**

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

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

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- 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**