

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501704
DATE : 03.04.2025
REQ No : 1012501714
REQ TITLE : SUPPLY OF GEAR PUMPS
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 09.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600064961		GEAR PUMP FOR HYDRAULIC OIL SKID, PRODUCT CODE: 111.10.022.00 ; FULLCODE : SNP1NN/1.7RN01BA_ P1F3F3NNNN/NNNN; ORDER NO : 92201234; T YPE: HSS2/5-32-63; POS : 2.1/2.2; ART NO: 071767600000000; MAKE: SAUERDANFOSS; DWG NO: 6360663000000000; KKS NO: 70NAA51/52GH001,7 0LBF31/32GH001	7	EA				
2	3600064972		GEAR PUMP FOR HYDRAULIC OIL SKID, TYPE: HSS 6, 5-64-160; ORDERNO.92201234, MAKE: IMI BOPP&REUTHER; POS.2.1-2.2; ART. NO.: 071767600000000; DRAWING NO.: 6360675000000000; YEAR OF BUILT: 2016; KKS NO:70LBA91/92GH001	4	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF GEAR PUMPS FOR HSU SKID AT M EXT.

STANDARD TERMS & CONDITIONS

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

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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