

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501938

DATE	: 16.04.2025		
REQ No	: 1012501920		

: 1012501920

REQ TITLE : Spare Parts for Condensate Ex

: 0022 - M STORE **DELIVERY LOCATION**

CLOSING DATE : 25.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300033834		BEARING_TYPE: BOTTOM CASE; MATERIAL: CS; APPLICATION: CONDENSATEEXTRACTION PUMP; MODEL: VCP250/7; SERIAL NO: 2718804-13/14/15-1-3 (9NO'S); POS: 103	6	EA				
2	2300033835		BEARING_TYPE: FIRST CASE; MATERIAL: CS; APPLICATION: CONDENSATEEXTRACTION PUMP; MODEL: VCP250/7; SERIAL NO: 2718804-13/14/15-1-3 (9 NO'S); POS: 105	8	EA				
3	2300033837		BEARING_SLEEVE; TYPE: CASE; INSIDE DIAMETER: 17.3MM; OUTSIDE DIAMETER:100MM; LENGTH: 108MM; MATERIAL: CS; MPN: 317: ADDITIONAL INFO :THICKNESS: 10MM; SERIES; APPLICATION: CONDENSATE EXTRACTION PUMP; MODEL:VCP250/7; SERIAL NO: 2718804-13/14/15-1-3 (9 NO'S)	36	EA				
4	2300033838		BEARING_SLEEVE; INSIDE DIAMETER: 78MM; OUTSIDE DIAMETER: 100MM; LENGTH:110MM; MATERIAL: CARBON; MFR: MOGAN: MPN: 317-1: ADDITIONAL I NFO:THICKNESS: 6MM; APPLICATION: COLUMN PIPE; CONDENSATE EXTRACTION PUMP;MODEL:	12	EA				

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



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			VCP250/7; SERIAL NO: 2718804-13/14/15-1-3 (9 NO'S); KKS CODE:10/LCB11/12/13AP001						
5	3600028258		RING_WEAR; SIZE: 200MM ID, 215MM OD, 25MM THK; MATERIAL: 420 SS; TYPE:CASING; SPECIFICATION: ASTM A276; ADDITIONAL INFO: BAL; APPLI CATION:CONDENSATE EXTRACTION PUMP; MODEL: VCP250/7; SERIAL NO:2718804-13/14/15-1-3 (9 NO'S); POS: 201-2		EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Spare Parts for Condensate Extraction Pump , M station PUMP; MODEL: VCP250/7 HYUSOUNG GOOD SPRINGS

spares required to attend Pump overhauling plan in M station each pump need 6 PCS , total installed Qty = 54 PCS



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for sample viewing please email:

Hassan.elenin@dewa.gov.ae

Hossam.mostafa@dewa.gov.ae

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