

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502053
DATE : 21.04.2025
REQ No : 1012502064
REQ TITLE : Lip seal for Gear boxes and p
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 28.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600085711		LIP SEAL;63.5X85.73X12.70 W33725050-R21-NBR; TYPE OF OUTSIDE: RUBBERMETAL REINFORCED; LIP MATERIAL: NITRILE RUBBER -NBR; LIP STYLE: R21SINGLE LIP; MAKE: TTO; LIMESTONE TRASNFER PUMP IN G STATION.	10	EA				
2	3600085712		LIP SEAL;45X65X10 HMSA10 RG; TYPE OF OUTSIDE: RUBBER METAL REINFORCED;LIP MATERIAL: NITRILE RUBBER -NBR; SEAL DESIGN: HMSA10; COMPL IANCE WITHSTANDARD:ISO 6194; DIN3760; MAKE: SKF; LIMESTONE TRASNFER PUMP IN GSTATION.	10	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Lip seal for Gear boxes and pumps in G Desal.

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

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502053
DATE : 21.04.2025
REQ No : 1012502064
REQ TITLE : Lip seal for Gear boxes and p
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 28.04.2025
CLOSING TIME : 10:00:00

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