

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503286  
**DATE** : 01.07.2025  
**REQ No** : 1012503424  
**REQ TITLE** : FOR MR Muthuram Prakash  
**DELIVERY LOCATION** : 0003 - D STORE - SPARES  
**CLOSING DATE** : 07.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2000000626		SEAL_OIL; INSIDE DIAMETER: 60MM; OUTSIDE DIAMETER: 80MM; WIDTH: 10/8MM; SEAL MATERIAL: SI BASED; TYPE: DOUBLE LIP; MFR: PARKER HANNI FIN CORP:MFR: SKF: ADDITIONAL INFO: HIGH TEMPERATURE RATED	100	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

FOR MR Muthuram Prakash Muthuram <(><<>>Muthuram.Muthuram@dewa.gov.ae>

EMD -D STATION PLANT 1100 MAINTENANCE JOB

### **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
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**