

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503382  
**DATE** : 07.07.2025  
**REQ No** : 1012503441  
**REQ TITLE** : supply of Diverter damper tog  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 11.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600066227		PIN INCLUDING DISC FOR CONNECTING ROD TOWARDS TOGGLE ARM, DIVERTERDAMPER, PART NO: 10916-01-4401-08/09, DRAWING NO: 10916-01-0100,MA NUFACTURER: NEM, ORDER / PROJ-NO: 07-18-15200, KKS NO:11/12/21/22/31/32MBR10AA151	4	EA				
2	3600066228		PIN INCLUDING DISC FOR CONNECTING ROD TOWARDS BLADE, DIVERTER DAMPER,PART NO: 10916-01-3001-21/22, DRAWING NO: 10916-01-0100, MANUF ACTURER:NEM, ORDER / PROJ-NO: 07-18-15200, KKS NO: 11/12/21/22/31/32MBR10AA151	4	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

supply of Diverter damper toggle arm/blade pin at M station Jabal Ali.

COC and MTC required from OEM M/s NEM

contact: shabbir.enulhauqe@dewa.gov.ae

### 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**