

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503390  
**DATE** : 08.07.2025  
**REQ No** : 1012503286  
**REQ TITLE** : Spares required for FGC in L1  
**DELIVERY LOCATION** : 0017 - L STORE-SPAR&CHE  
**CLOSING DATE** : 18.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600085928		SPUR GEAR; FOR BULL GEAR; P/N 807721004; FOR FUEL GAS COMPRESSOR; MODEL:TP-10/10; SERIAL NO. ACC 0318342-47; MAKE: ATLAS CAPCO	2	EA				
2	3600085929		LOCK NUT; FOR MOP DRIVE GEAR; P/N 1314161279; FOR FUEL GAS COMPRESSOR;MODEL: TP-10/10; SERIAL NO. ACC 0318342-47; MAKE: ATLAS CAPCO	20	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Spares required for FGC in L1-Station

Contact akaninyene.udoh@dewa.gov.ae

### 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.

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

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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**