

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503406
DATE : 08.07.2025
REQ No : 1012503634
REQ TITLE : L-Station Desal need to purch
DELIVERY LOCATION : 0018 - LII STORE
CLOSING DATE : 14.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300038501		GEAR_TYPE: REDUCTION; SIZE: 8500MM; GEAR RATIO: 12:1; MFR: WAMGROUP S PA; MPN: S25112132B41, APPLICATION: L2DSL TRANSFER SCREW CONVE YOR; TYPE:TX200; SIZE: 8500MM; WAM SPA	1	SET				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

L-Station Desal need to purchase gear box for the transfer screw conveyor of Limestone recharging system in L2 Blending Plant

for more details

vinish.sanath@dewa.gov.ae / 048140597

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.

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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