

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503535
DATE : 16.07.2025
REQ No : 1012503729
REQ TITLE : E-BPST#7 NEW CEP SPARES.
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 22.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600086138		INTERMEDIATE_SHAFT; MATERIAL-SAF 2205; PART NUMBER # 2120; ITEM NO. #4.3; TYPE - VAB 152/5; PUMP SR.NO # 2019001461 ; MAKE # AUDOLI &BERTOLA -ITALY; APPLICATION -E BPST#7 CONDENSATE PUMP; UPGRADED DESIGN	1	EA				
2	3600086139		TOP_SHAFT; MATERIAL-SAF 2205; PART NUMBER # 2130; ITEM NO. # 4.3; TYPE -VAB 152/5; PUMP SR.NO # 2019001461 ; MAKE # AUDOLI & BERTOL A -ITALY;APPLICATION -E BPST#7 CONDENSATE PUMP; UPGRADED DESIGN	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E-BPST7 NEW CEP SPARES.

Contact Saif AlQattan 0501520553- saif.alqattan@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