

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504517  
**DATE** : 12.09.2025  
**REQ No** : 1012504757  
**REQ TITLE** : 1-D-PH2 APH - COMPLETE  
**DELIVERY LOCATION** : 0003 - D STORE - SPARES  
**CLOSING DATE** : 18.09.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300050112		RACK; COMPLETE ROTOR BOLT RACK SEGMENT ASSEMBLY; INCLUDES: FULL SET OF ROTOR BOLT RACK SEGMENTS; TOTAL OF 12 SEGMENTS; PINS INCLUDED F OR SEGMENT FASTENING; OEM: LJUNGSTROM LUVA; DRAWING NO: 2620005000; TYPE: CHS24.5/1100 FOR D-PHASE 2 AIR PREHEATER	1	EA				

TOTAL AMOUNT IN WORDS:

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

1-D-PH2 APH - COMPLETE ROTOR BOLT RACK SEGMENT ASSEMBLY

OEM: M/S LJUNGSTROM

### **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**