

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504521
DATE : 12.09.2025
REQ No : 1012504907
REQ TITLE : Supply of spares for Sea Water
DELIVERY LOCATION : 0022 - M STORE
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	2300043685		IMPELLER, DUPLEX STAINLESS STEEL, CD4MCUN; PART NO: 230; DRAWING:CNE/001/08/G28MD41095; MAKE: KUBOTA, JAPAN; FOR DESAL SEA WATER REC IRCULATION PUMP, M- STATION.	1	EA				
2	2200009698		SHAFT, DUPLEX STAINLESS STEEL, S31803-FORGED; PART NO: 240; DRAWING:CNE/001/08/G28MD41095; MAKE: KUBOTA, JAPAN; FOR DESAL SEA WATER RECIRCULATION PUMP, M- STATION.	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply of spares for Sea Water Recirculation Pump in M-Station Desal.

For any further enquiry contact- Dipesh Kumar Chauhan off/ No.

04-8161629, dipesh.chauhan@dewa.gov.ae

STANDARD TERMS & CONDITIONS

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

Page1 of 2

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- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 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