

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504545  
**DATE** : 13.09.2025  
**REQ No** : 1012504825  
**REQ TITLE** : Bearing 1012504825  
**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	2300020345		BEARING TAKE-UP; DESIGNATION: UCT 328; ROLLING ELEMENT: BALL; INSIDE DIAMETER: 140MM; HOUSING SIZE: 155MM WD, 515MM LG, 415MM HT; SH AFT ATTACHMENT: SET SCREW LOCKING COLLAR; MFR: AMI BEARINGS INC: MPN: UCT328: ADDITIONAL INFO: HOUSING MATERIAL: CI; APPLICATION: T R AVELLING SCREEN ROTER	10	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Bearing

### 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

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

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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**