

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504592
DATE : 16.09.2025
REQ No : 1012504958
REQ TITLE : 1-Supply of Spares for FGC N2
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 22.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600039902		BELT_V; TYPE: RIBBED; MFR: KAESER KOMPRESSOREN: MPN: 1800: APPLICATION:ROTARY SCREW AIR COMPRESSOR; MODEL: ASK32; KAESER; SERIAL NO :1072-1077; 1095-1100 [12 NOS.]; DOK.NR.SEL-118 3_01E; POS: 3	36	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

1-Supply of Spares for FGC N2 Air Compressor, M Station

Please supply from Kaeser

For more information:

Shamsa.alfalasi@dewa.gov.ae

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

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

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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