

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504615
DATE : 17.09.2025
REQ No : 1012504127
REQ TITLE : Supply of spare 1012504127
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300016479		BEARING_SLEEVE; INSIDE DIAMETER: 150MM; OUTSIDE DIAMETER: 275MM; LENGTH:280MM; ADDITIONAL INFO: WIDTH: 25MM; W/SHELL; DWG: VOL 7SEC 3.6; REF:5428880; KKS CODE: HKR163B04G2306M	2	SET				
2	2700137213		SEAL_RING; SIZE: 148MM ID, (220 X 260MM) OD, 10MM THK; APPLICATION:SLEEVE BRG; MODEL: GL-120; RINK MAKE, FD FAN MOTOR; POS: 230; F OR ELINMAKE 630KW, 11KV MOTORS.	4	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply of spare - Scope of work attached

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