

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012601009
DATE : 26.02.2026
REQ No : 1012600983
REQ TITLE : 1-Supply of spare Gearbox fro
DELIVERY LOCATION : 0022 - M STORES, JAPS
CLOSING DATE : 04.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700140313		PART TURN GEARBOX; MODEL GS160.3-F25 ; RATIO : 442:1; VERSION-RR; INPUTSHAFT - F10-B3; BORE WITH KEYWAY 20 MM; COUPLING-UNBORED; COMBINEDTORQUE WITH ACTUATOR : 6;200 - 14;000 NM; MANUFACTURER:AUMA ;REPLACEMENTTO CEPHAS GEARBOX FOR COM NO. 13083900; APPLICATION- VACUUM TO VENTCONDENSER41-48GDU25AA001 AT M-DESAL	1	EA				
2	2700140314		PART TURN GEARBOX; MODEL GS125.3-F16 ; RATIO : 208:1; VERSION-RR; INPUTSHAFT - F10-B3; BORE WITH KEYWAY 20 MM; COUPLING: BORE WITH KEYWAY 15MM;COMBINED TORQUE WITH ACTUATOR : 1;454 - 4;362 NM; MANUFACTURER:AUMA;REPLACEMENT TO CEPHAS GEARBOX FOR COM NO. 13102332 ; APPLICATION- SEAWATER MAKE UP MOV 41-48GDP72AA001 AT M-DESAL	1	EA				
3	2700140315		PART TURN GEARBOX; MODEL GS160.3 GZ 160.3 ;4:1 BZ RR-F25 ; RATIO :218:1; COM NO 13089263; VERSION-RR; TORQUE IN : 97 NM TORQUE OUT : 8000NM; MANUFACTURER:AUMA ; APPLICATION- SEA WATER	1	EA				

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			RECIRCULATIONVALVE41-48GDP70AA051 M DESAL						
4	2700140316		PART TURN GEARBOX; MODEL GS160.3-F30 ; RATIO : 218:1; SPECIFICATION ASPER COM NO 13089245; MANUFACTURER:AUMA ;REPLACEMENT TO CEPHAS GEARBOXFOR COM NO. 13089245; APPLICATION-EMERGENCY BLOW DOWN VALVE41-48GDK90AA010 AT M-DESAL	1	EA				
5	2700140317		PART TURN GEARBOX; MODEL GS 200.3-F35 ; RATIO : 214:1; SPECIFICATION ASPER COM NO 13089221; MANUFACTURER:AUMA ;REPLACEMENT TO CEPHA S GEARBOXFOR COM NO. 13089221; APPLICATION-VACUUM TO INTER CONDENSER41-48GDU26AA001 AT M-DESAL	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

1-Supply of spare Gearbox from M/s AUMA, required as insurance and corrective maintenance spares for butterfly valves in M-Station Desal.

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For any further enquiry contact- Dipesh Kumar Chauhan off/ No.
04-8161629, dipesh.chauhan@dewa.gov.ae

STANDARD TERMS & CONDITIONS

- 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.
 - 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.
- If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
- The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP