

REQUEST FOR QUOTATION  
LOCAL PURCHASE SECTION



RFQ NUMBER : 2332400975  
DATE : 19.04.2024  
REQ No : 1032401582  
REQ TITLE : Motor Overhauling 1032401582  
DELIVERY LOCATION  
CLOSING DATE : 26.04.2024  
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	WORK:REWINDING /OVERHAULING OF 185KW OF NAJMA-2 PUMPING STATION.MOTOR DETAILS:185KW, 400V, 50HZ, 332A, 1490RPM, 0.85PF, IP56, BEARIN G DE 6319 C3; NDE6316 C3 (NDE SHALL BE REPLACED WITH EQUIVALENT INSULATED BEARING):VERTICAL MOUNTING, MAKE: WEG; TYPE: W22; FRAME 31 5S/M-04; LOCATION:NAJMA PUMPING STATION PHASE 2COMPLIANCE STATEMENT AGAINST THE AND CONDITIONS MUST BE PROVIDED. FORMORE TECHNICAL C LARIFICATIONS, PLEASE REACH SARA.FAIROOZ@DEWA.GOV.COM,04-32-20264.	1	EA				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

Motor Overhauling

**STANDARD TERMS & CONDITIONS**

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

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

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- 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**