

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501425  
**DATE** : 04.06.2025  
**REQ No** : 1032502800  
**REQ TITLE** : MANUFACTURING AND  
**DELIVERY LOCATION**  
**CLOSING DATE** : 10.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MANUFACTURING AND SUPPLY OF ACTUATOR CONTROL GEAR TRAIN AS PER SAMPLE.1. HOLLOW SHAFT GEAR - CAST STEEL MATERIAL2. WORM GEAR - BRASS MATERIAL3. TORQUE DEVICE - BRASS MATERIALSAMPLE AVAILABLE AT SITE	1	SET				

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

MANUFACTURING AND SUPPLY OF CONTROL GEAR AS PER SAMPLE FOR BIFFI  
ACTUATOR  
CONTACT ; KALIYAMOORTHY ; PH-04-8025367 ; kaliyamoorthi.v@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
- 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.

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

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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**