

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501694
DATE : 07.07.2025
REQ No : 1032503189
REQ TITLE : For L1 - EMD 1032503189
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FABRICATION AND SUPPLY OF 2NOS. OF PULLEY WITH SHAFT KEY FOR BLOWERMOTOR AS PER SAMPLE.PULLEY BORE DIA = MOTOR SHAFT DIA = 50MMPULLEY OVERALL DIA = 194 MMNUMBER OF GROVES = 04 (SUITABLE FOR 4NOS. OF V-BELTS)V-BELT WIDTH = 10.33 MMPULLEY WIDTH = 107 MMNOTE: THE VENDOR MUST VISIT & TAKE ALL MEASUREMENTS BY SELF, ABOVE MEASUREMENTS FOR SKETCH ONLY. PULLEY SHOULD BE MADE BY SUITABLE HIGH CARBON STEEL ALLOY.1)#THE VENDOR MUST VISIT TO SEE THE SAMPLE AND SUBMIT QUOTATION.2)#BALANCING CERTIFICATES SHOULD BE PROVIDED BY VENDORS3)#PULLEY INSTALLATION AND TESTING AT SITE BY VENDOR.4)#THE WARRANTY SHALL BE GIVEN FOR A MINIMUM OF 1 YEAR.5)#REQUIRED QUANTITY 2 NOS.FOR ANY TECHNICAL CLARIFICATION PLEASE CONTACTMR. KHALID JAVED 04-8024552, MOB: 0553972853, #E#-#MAIL:KHALID.HUS	2	EA				

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			SAIN@DEWA.GOV.AE#,#MR.MOHANAKRISHNAN# 04-8024558 MOB: 0503667795E-MAIL: #GANAPAGHY.KRISHNAN@DEWA.GOV.AE#,#MR. MANIKANDAN MURUGESAN# MOB: 0551925955, 04-3226281 E-MAIL:MANIKANDAN.MURUGESAN@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

For L1 - EMD

Fabrication and supply of Pulley with shaft key

Note: Bidders may be asked to have a site survey to clearly understand the requirement, before giving their offer.

For Any technical clarification please contact

Mr. Khalid Javed 04-8024552, Mob: 0553972853, E-mail:

Khalid.hussain@dewa.gov.ae,

Mr. Mohanakrishnan 04-8024558 Mob: 0503667795 E-mail:

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

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Ganapaghy.Krishnan@dewa.gov.ae,
Mr. Manikandan Murugesan Mob: 0551925955, 04-3226281 E-mail:
manikandan.murugesan@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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP