

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501708  
**DATE** : 08.07.2025  
**REQ No** : 1032503099  
**REQ TITLE** : Fabrication and supply Limest  
**DELIVERY LOCATION**  
**CLOSING DATE** : 14.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK: FABRICATIONS SCOPE OF WORK: FABRICA AND SUPPLY BLOWER PULLY THE SCOPE OF WORK UNDER THIS PR IS TO FABRICATE, MACHINE AND SUPPLY BLOWER PULLY AS PER SAMPLE. COMPLETE WORK ASSOCIATED WITH THE JOB IS IN CONTRACTOR'S SCOPE. JOB COMPLETION SHALL BE ONLY SUCCESSFUL AFTER TESTING THE BLOWER. K STN DESAL BLENDING LSF BACK WASH BLOWER PULLY WITH TAPPER BUSH FABRICATION WORK: 1. COLLECT THE SAMPLE AFTER GET THE PURCHASE ORDER 2. FABRICATE AND MACHINE NEW PULLY WITH TAPPER BUSH AS PER SAMPLE 3. ONLY BLOWER PULLY (DRIVEN) REQUIRED .PULLY OD # APPROX. 165 MM TAPPER BUSH ID # 55 MM QUANTITY - 2 NOS WARRANTY - 1 YEAR DEWA SCOPE: ENTRY PERMIT MR. JAMES KUMAR # 0529126512 / 048025255, JAMES.KUMAR@DEWA.GOV.AE SHALL BE CONTACTED FOR SITE VISIT AND MORE INFORMATION.	2	EA				

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TOTAL AMOUNT IN WORDS:

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

Fabrication and supply Limestone backwash Blower pulley as per sample. K2  
Blending Plant.

### **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**