

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2012302109
DATE : 04.05.2023
REQ No : 1012301898
REQ TITLE : Supply of spares for G desal-
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 10.05.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300048305		BEARING;NSK-JAPPAN;3207;3207-B-2ZRTNG-C3;OD 72MM X ID 35MM X WTH 27MM;EQP-SEWAGE AIR BLOWER;G STATION	20	EA				
2	2300017487		BEARING_ROLLER; TYPE: TAPERED; DESIGNATION: 32006 C; NUMBER OF ROWS: SINGLE; INSIDE DIAMETER: 30MM; OUTSIDE DIAMETER: 55MM; WIDTH: 17MM; STYLE: OPEN; MFR: NTN-SNR; MPN: 32006C; APPLICATION: DRILL MACHINE SILK; MODEL: DHB 120	20	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply of spares for G desal-plant 1.

for more: manu.vkurian@dewa.gov.ae Tel: 0521014948

STANDARD TERMS & CONDITIONS

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

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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