

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501983
DATE : 18.04.2025
REQ No : 1012502065
REQ TITLE : Supply of coupling of 400KV F
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 24.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600085716		COUPLING_FULL SET; OEM: FENNER 045S0004-HRC-180-BS; HUB LENTH MOTOR SIDE:91 MM; HUB LENTH PUMP SIDE:69 MM;400 KV FIRE FIGHTING PUMP; INSTALLED QTY 1; G STATION DESAL;	1	EA				
2	3600085717		RUBBER INSERT: FOR COUPLING; MATERIAL: NITRILE RUBBER ELASTOMERIC INSERTS TO WITHSTAND TEMP UPTO 40C TO 100 C; OEM: FENNER 045S0004-H RC-180-BS;400 KV FIRE FIGHTING PUMP; INSTALLED QTY 1; G STATION DESAL;	5	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply of coupling of 400KV FF pump in G staion Desal

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

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

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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