

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503475

DATE : 14.07.2025

REQ No : 1012503559

REQ TITLE : E-station PR for PH.1 HP FWP

DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE

CLOSING DATE : 05.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300042905		BEARING_TYPE: SHELL, TWO HALF; MFR: TORISHIMA PUMP MFG CO LTD:APPLICATION: HP FEED WATER PUMP; MODEL: HAD 150/3; P-39A-C; TORISHIMA PUMP MFG CO LTD; SERIAL NO: P482200; POS: 3700-1	2	SET				
2	2300042906		BEARING_TYPE: SHELL, TWO HALF; MFR: TORISHIMA PUMP MFG CO LTD:APPLICATION: HP FEED WATER PUMP; MODEL: HAD 150/3; P-39A-C; TORISHIMA PUMP MFG CO LTD; SERIAL NO: P482200; POS: 3700-2	2	SET				
3	3600014820		RING_TYPE: OIL; SIZE: 140MM ID, 150MM OD, 15MM THK; MATERIAL: STL; MFR:TORISHIMA PUMP MFG CO LTD: APPLICATION: HIGH PRESSURE FWP; M ODEL: HAD150/3; POS: 6440	4	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

E-station PR for PH.1 HP FWP PUMP SPARES.

STANDARD TERMS & CONDITIONS



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- 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