

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503743
DATE : 25.07.2025
REQ No : 1012503908
REQ TITLE : Purchased of journal bearings
DELIVERY LOCATION : 0021 - H2 STORE - AWEER
CLOSING DATE : 06.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600042813		BEARING_TYPE: JOURNAL; SIZE: 102MM ID, 180MM OD, 87MM WD; MATERIAL: STL;MFR: ATLAS COPCO LTD: MPN: 0807627002: APPLICATION: STAGE-2 CENTRIFUGALFUEL GAS COMPRESSOR; MODEL: TP 10/10; ATLAS COPCO; SERIAL NO: TBI0618366TO TBI0618373	4	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Purchased of journal bearings of Fuel Gas Compressor at H-Station, Al Aweer, Phase III.

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

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

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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