

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503870
DATE : 04.08.2025
REQ No : 1012504124
REQ TITLE : BEARING 1012504124
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 08.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300021314		BEARING_ROLLER; TYPE: SPHERICAL; DESIGNATION: 22334 CCK; NUMBER OF ROWS:DOUBLE; INSIDE DIAMETER: 160MM; OUTSIDE DIAMETER: 360MM; WI DTH: 120MM;STYLE: OPEN; CAGE MATERIAL: STL; MFR: SKF: MPN: 22334 CCK: ADDITIONALINFO: BORE TYPE: TAPERED; W/ADAPTER SLEEVE P/N AH2 3 34 BRC	4	SET				
2	2300021315		BEARING_ROLLER; TYPE: SPHERICAL; DESIGNATION: 22238 CCK; NUMBER OF ROWS:DOUBLE; INSIDE DIAMETER: 170MM; OUTSIDE DIAMETER: 340MM; WI DTH: 92MM;STYLE: OPEN; CAGE MATERIAL: STL; MFR: SKF: MPN: 22238 CCK: ADDITIONALINFO: BORE TYPE: TAPERED; W/ADAPTOR SLEEVE P/N H313 8 BRC	4	SET				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

BEARING

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

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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