

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503891
DATE : 06.08.2025
REQ No : 1012504174
REQ TITLE : M Station Desal requests to p
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 12.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2100006687		GEARBOX_MATERIAL: CI; MFR: OFFICINE MECCANICHE GALILEO SRL; ADDITIONALINFO: REGION: ITALY; W/MECHANICAL OVER LOAD SAFETY DEVICE; AP PLICATION:M SEA WATER INTAKE SYSTEM REVOLVING THRASH RACK SCREEN; OFFICINEMECCANICHE GALILEO SRL; MGM OMG NO: 1060; SERIAL NO: 207 - 215/2007; POS:8; KKS CODE: 40GDP81/81/83/84/85/86/87/88/89AT001	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

M Station Desal requests to purchase spare gearboxes for the Travelling Rake Screen

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

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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