

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501973
DATE : 05.08.2025
REQ No : 1032503752
REQ TITLE : MANUFACTURING OF SUMP
DELIVERY LOCATION
CLOSING DATE : 11.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MAKING OF IMPELLERS FOR OILY WASTE WATER SUMP PUMP	6	EA				
2		ITEM-00001	MAKING OF CASING COVER FOR OILY WASTE WATER SUMP P	4	EA				
3		ITEM-00001	MAKING OF METAL BEARING CASE FOR OILY WASTE WATER	6	EA				
4		ITEM-00001	MAKING OF SHAFT COUPLING , Q55X120L, A276 316LL FO	6	EA				
5		ITEM-00001	MAKING OF BEARING SLEEVE FOR OILY WASTER SUMP PUMP	6	EA				
6		ITEM-00001	MAKING OF COUPLING ASSEMBLY FOR OILY WASTE WATER S	4	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

MANUFACTURING OF SUMP PUMP PARTS AS PER THE SAMPLE FOR OILY WASTE WATER SYSTEM AT L2 STATION

For more details, contact sambath.Kumar@dewa.gov.ae Tel: 04-81-40566 /

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

Page1 of 2

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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