

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501980

**DATE** : 05.08.2025

**REQ No** : 1032503776

**REQ TITLE** : Urgent 1032503776

**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	L-STATION DESAL REFURBISHMENT OF TOP PORTION OF THE GEARBOX FORREVOLVING RACK SCREEN IN L2 SEAWATER INTAKEQ'TY : 2 NOS.WORK SCOPE1)# SITE SURVEY TO ASSESS THE VOLUME OF WORK2)#COLLECTION OF GEARBOX FROM THE SITE3) SUPPLY AND REPLACEMENT OF ALL OIL SEALS AND BEARING S OF THE GEARBOX4) COMPLETE REFURBISHMENT OF THE GEARBOX TO BE DONE (SUPPLY ANDREPLACEMENT OF GEARS IF REQUIRED.)5) ASSEMBLY OF THE GEARBOX6) WARRANTY FOR WORKMANSHIP AND MATERIAL SUPPLIEDFOR MORE DETAILSVINISH.SANATH@DEWA.GOV.AE / 048140597	2	EA				

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

URGENT L-Station Desal required refurbishment of gearbox for revolving

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rake screens in L2 Seawater intake.

### **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**