

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501258  
**DATE** : 05.08.2025  
**REQ No** : 1012503932  
**REQ TITLE** : JN/THUST Bearing  
**DELIVERY LOCATION** : 0021 - H2 STORE - AWEER  
**CLOSING DATE** : 07.08.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600042815		BEARING_TILTING PAD; SHAFT DIAMETER: 70MM; PAD MATERIAL: STL; NUMBER OFPADS: 5; TYPE: JOURNAL; SIZE: 173MM OD, 90MM WD; RING MATERI AL: STL;MFR: ATLAS COPCO LTD: MPN: 1420010909: APPLICATION: STAGE-2 CENTRIFUGALFUEL GAS COMPRESSOR; MODEL: TP 10/10; ATLAS COPCO; SE RIAL NO: TBI0618366TO TBI0618373	1	EA				

TOTAL AMOUNT IN WORDS:

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

Purchase of JN/THUST Bearing of FGC at H-Station, AL Aweer, Phase  
III.For further details, please contact: Kandil.Ibrahim@dewa.gov.ae /  
043226153 / +971528757092

### **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**