

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

هيئة كـهـربـاء وميـاه دبـي Dubai Electricity&Water Authority



RFQ NUMBER	: 2012401434
DATE	: 29.03.2024
REQ No	: 1012401379
REQ TITLE	: Purchase Requisition of Gate
DELIVERY LOCATION	: 0007 - AL QUOZ STORE
CLOSING DATE	: 04.04.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700001339		VALVE_GATE; TYPE: SLUICE; SIZE: 50MM; CONNECTION: DOUBLE FLANGED; DESIGNRATING: 10BAR; BODY MATERIAL: DI; TRIM: DUCTILE CI GR. GGG5 0 STEM CAP,316L SS STEM; SOFTGOODS: EPDM; ADDITIONAL INFO: 316L SS BOLT; 316L SSNUT; W/300 MICRON FUSION BONDED EPOXY COATING; COL O R CODE RAL 5015/5017BLUE COLOR; WRAS/EQUIVALENT CERTIFICATES; FITNESS IN CONTACT W/POTABLEWATER; WARRANTY: 5YRS	250	EA				
2	3700000496		VALVE_GATE; SIZE: 80MM; CONNECTION: DOUBLE FLANGED; DESIGN RATING:10BAR; BODY MATERIAL: DI; FACE TO FACE LENGTH: 203MM; TRIM: DUCTI LE CIGR. GGG50/40 STEM CAP, 316L SS STEM; SOFTGOODS: EPDM; ADDITIONAL INFO:316L SS BOLT; 316L SS NUT; W/(8) HOLES; PCD: 160MM; HOL E DIA: 19MM;W/300 MICRON FUSION BONDED EPOXY COATING; COLOR CODE RAL 5015/5017 BLUECOLOR; WRAS/EQUIVALENT CERTIFICATES; FITNESS IN C	60	EA				

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



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

هيئة كـهـربـاء وميـاه دبـي Dubai Electricity&Water Authority



RFQ NUMBER	: 2012401434
DATE	: 29.03.2024
REQ No	: 1012401379
REQ TITLE	: Purchase Requisition of Gate
DELIVERY LOCATION	: 0007 - AL QUOZ STORE
CLOSING DATE	: 04.04.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ONTACT W/POTABLEWATER; WARRANTY: 5YRS						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Purchase Requisition of Gate Valves for Large Meter Connections-2024.

PWD-MEMO-W<(>&<)>C-PWD-0706-2024-MAR

Current Stock level Considered. Attached Materials are long lead Items.

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.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

ہیئة کـهـربـاء ومیـاہ دبـي Dubai Electricity&Water Authority



RFQ NUMBER	: 2012401434
DATE	: 29.03.2024
REQ No	: 1012401379
REQ TITLE	: Purchase Requisition of Gate
DELIVERY LOCATION	: 0007 - AL QUOZ STORE
CLOSING DATE	: 04.04.2024
CLOSING TIME	: 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP