

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2012301143
DATE : 07.03.2023
REQ No : 1012300917
REQ TITLE : SPARES 1012300917
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 20.03.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200003814		DRYER_FILTER; TYPE: LIQUID LINE; CONNECTION: 1/2IN SOLDER ODF	100	EA				
2	2200003815		DRYER_FILTER; TYPE: LIQUID LINE; CONNECTION: 5/8IN SOLDER ODF	160	EA				
3	2200003899		ROD_BRAZING; DIAMETER: 0.05 X 1/8IN; LENGTH: 20IN; MATERIAL: 92.9% CU, 7.1% P; CONTAINER: 28 STICK TUBE; TYPE: CU FILLER, GAS; MFR: HARRIS CORP; MPN: 21035	560	EA				
4	2200003900		ROD_BRAZING; DIAMETER: 1/16IN; LENGTH: 18IN; MATERIAL: 45% AG, 30% CU, 25% ZN; CONTAINER: 4OZ TUBE; MFR: HARRIS CORP; MPN: 76324; ADDITIONAL INFO: SILVER TO CU	495	EA				
5	2200003931		VALVE_TYPE: SCHRADER; SIZE: 3/16 X 1/4IN; CONNECTION: FLARE; BODY MATERIAL: BRS; FACE TO FACE LENGTH: 4IN; SOFTGOODS: RUBBER O-RING; MFR: SCHRADER-BRIDGEPORT INTL INC; ADDITIONAL INFO: W/CU TUBE; APPLICATION: AC GAS CHARGING	800	EA				
6	2200006485		TAPE_SIZE: 2IN WD, 300FT LG, 1/4IN THK; MATERIAL: FOAM; TYPE: ADHESIVE; MFR: K-FLEX; ADDITIONAL INFO: PACKAGE TYPE: RL	50	EA				

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7	2200006528		SHELL_TYPE: STRAINER; MFR: DANFOSS: MPN: STAS-48; MFR: EMERSON ELECTRIC CO: MPN: STAS-48; ADDITIONAL INFO: ASSY; APPLICATION: DRIER; 1 NO'S; D48	3	EA				
8	2200007200		OIL_TYPE: VACUUM PUMP; VISCOSITY RATING: 46CST AT 40DEG C; CONTAINER: 1QT (946ML); DENSITY: 0.855 TO 0.863KG/CU M; POUR POINT: -12DEG C; FLASH POINT: 205DEG C; MFR: UNIWELD PROD INC: MPN: 42005: POS: 1/24	200	L				
9	2200009615		OIL_TYPE: POLYOLESTER; VISCOSITY RATING: 66.6CST AT 40DEG C, 9.4CST AT 100DEG C; CONTAINER: 1GAL/3.785L TIN; DENSITY: 0.977G/ML AT 20DEG C; POUR POINT: -39DEG C; FLASH POINT: 270DEG C; MFR: EMKARATE RL: MPN: RL68H; ADDITIONAL INFO: TYPE POE-68; APPLICATION: REFRI G ERANT COMPRESSOR; R-407C; HVAC SYSTEM; RETROFITTING R22	300	EA				
10	2700087635		TAPE_SIZE: 2IN WD, 50FT LG; MATERIAL: PVC; COLOR: BLACK; TYPE: WRAPPING; MFR: AIR	150	EA				

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			MASTER EQUIP EMIRATES LLC: ADDITIONAL INFO: PREMIU M GR.; APPLICATION: PVC PIPE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SPARES

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP