

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2012302623

DATE : 06.06.2023 **REQ No** : 1012302537

REQ TITLE: Consumables spares, Ball, and

DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE

CLOSING DATE : 12.06.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600029378		BEARING_TYPE: TRUNNION; MATERIAL: EPOXY WITH TFE LINER; MFR: KF INDUSTRIES INC; ADDITIONAL INFO: SERIES: TW; APPLICATION: GEAR OPERA TOR BALL VALVE; DN300; WE; 600LB; KF INDUSTRIES; SERIAL NO. 131705, SERIAL NO. 131708, SERIAL NO. 133920; DWG: AA7849-099CX; POS: 4; KKS CODE: 71EKG11AA001, 71/72/73EKG11/12AA001/008	6	EA				
2	3600029390		SPRING_VALVE; TYPE: GROUNDING; VALVE SIZE: 300MM; MATERIAL: 302 STAINLESS STEEL; MFR: KF INDUSTRIES INC; APPLICATION: BALL VALVE; GE AR OPERATOR; WELDED; 600LB; TW SERIES; KF INDUSTRIES; SERIAL NO. 131705, SL NO. 131708, SERIAL NO. 133920; DWG: AA7849-099CX; POS: 2 4; KKS CODE: 71EKG11AA001, 71/72/73EKG11/12AA001/008	5	EA				
3	3600029394		BALL_VALVE; VALVE SIZE: 300MM; MATERIAL: 316 STAINLESS STEEL; MFR: KF INDUSTRIES INC; ADDITIONAL INFO: TYPE INTERNAL CHECK; APPLICAT ION: VALVE: 600LB; WELDING END; GEAR	12	EA				



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			OPERATOR; MODEL: SERIES TW; KF INDUSTRIES; SERIAL NO. 131705, SL NO. 131708, SERIAL NO. 133920; DWG: AA7849-099CX; POS: 40; KKS CODE: 71EKG11AA001, 71/72/73EKG11/12AA001/008							
4	3600066757		REPAIR KIT; COMPLETE REPAIR KIT INCLUDING BALL/STM, SEAT; DRG NO: AA7849-099CX FOR VALVE; TYPE/MODEL: SERIES TW BALL VALVE, GEAR OP ERATOR, CLASS 600WE, DN300, 12 " FP CL 600WE; SERIAL NO. 131705, SERIAL NO. 131708, SERIAL NO. 133920; CONTAINS: SOFT GOODSPOS NO: 3, 5, 6, 7, 8, 9, 10, 11, 14, 19, 35, 36; MANUFACTURER: KF INDUSTRIES; KKS: 71EKG11AA001, 71/72/73EKG11/12AA001/008	3	SET					

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Consumables spares, Ball, and Seat for manual NG ball valves Make KF for L1, MMD MBR;Contact person: Fatma Abdulaziz Mohammad Saleh Mohammad



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/ fatma.saleh@dewa.gov.ae / 04 322 5621 / 0544474700

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