

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012303156
DATE : 10.07.2023
REQ No : 1012303134
REQ TITLE : SUPPLY OF SPARES FOR
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 20.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600046773		GASKET SET_TYPE: VALVE; SIZE: (1) 454MM ID, 478MM OD, 5MM THK, (1) 422MM ID, 446MM OD, 5MM THK; MATERIAL: STL, GRAPHITE; NUMBER OF P IECES: 2; MFR: GMS: APPLICATION: IP/LP AUX BOILER CONTROL VALVE; DN24 X 48IN; 24IN ANSI 300 RATING; BW 1200 ANSI 150 BW; CV 1880; A I R TO O EN; A216WCB BODY MATERIAL; A182 F6NM NIT PLUG MATERIAL; SEAT R: A182 F6NM ST; TYPE: 1-5746; PARCOL; SERIAL NO: 29182/A/08; DW G: 20207301; POS: 8 & 21; KKS CODE: 40GDB20AA051/055/060	2	SET				
2	3600046774		KIT_CONTAINS: INTERMEDIATE RING, PACKING RING; MFR: PARCOL SPA: APPLICATION: IP/LP CONTROL VALVE AUX BOILER; DN24 X 48IN; TYPE: 1-57 46; 24IN ANSI 300 BW; 1200 ANSI 150 BW; CV 1880; AIR TO OPEN; BODY MATERIAL: A216WCB; PLUG MATERIAL: A182 F6NM NIT; SEAT R: A182 F6 N M ST; PARCOL; SERIAL NO: 29182/A/08; DWG: 1-CP751 / 20207301; POS: 255; 274; REF: 1CR751V70GRF; SK34.92 D63; KKS CODE: 40GDB20AA05 1/ 055/060	2	SET				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
3	3600057881		SEAL_RING; ADDITIONAL INFO: TYPE R00; PACKAGE QUANTITY: 2PC/ST; APPLICATION: IP/LP CV AUX BOILER; AIR TO OPEN; DN 24 X 48IN; BW; 300 /150LB; 1880CV; A216WCB BODY MATERIAL; A182 F6NM NIT PLUG MATERIAL; A182 F6NM ST SEAT R; ANSI STD; TYPE: 1-5746; PARCOL SPA; SERIAL NO: 29182/A/08; DWG: 20207301/1-CP751; POS: 47; KKS CODE: 40GDB20AA051/055/060	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF SPARES FOR AUX. BOILER IP/LP CONTROL VALVE AT M STATION JABLE

ALI.

Contact ranveer.kumar@dewa.gov.ae

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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