

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2012303191

DATE : 11.07.2023

REQ No : 1012303114

REQ TITLE : SUPPLY OF SPARE REPAIR

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	3600045411		KIT_TYPE: DIVERTER DAMPER; STYLE: REPAIR; MFR: PLEIGER MASCHINENBAU: ADDITIONAL INFO: REGION: GERMANY; APPLICATION: COMPLETE HYD CYL ASSY DIVERTER DAMPER; OPERATING FLUID: QUINTOLUBRIC 888-46; PISTON DIA: 200MM; PISTON ROD DIA: 140MM; OPERATING TEMPERATURE: 20 BI S +80DEG C; NOMINAL PRESSURE: 250BAR; TEST PRESSURE: 375BAR; TYPE: DZ 250-B-200/140X1620 STROKE; PLEIGER; CONFORMITY CERTIFICATE BY OE M (NEM POWER SYSTEM) IS REQUIRED; DWG: NPS 10916-00-0601/0354; PLEIGER HYH 2332-100/HYH2139-91E; POS: 91; KKS CODE: 11/12/21/22/3 1/3 2MBR01AE001/AE002/AE003/AE004		SET				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF SPARE REPAIR KIT FOR DIVERTER DAMPER HYDRAULIC CYLINDER AT M STATION JABLE ALI. ranveer.kumar@dewa.gov.ae

STANDARD TERMS & CONDITIONS

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



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2012303191

DATE : 11.07.2023 **REQ No** : 1012303114

REQ TITLE : SUPPLY OF SPARE REPAIR

DELIVERY LOCATION: 0022 - M STORE

CLOSING DATE : 20.07.2023

CLOSING TIME : 10:00:00

- 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