

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2012303340
DATE : 20.07.2023
REQ No : 1012302993
REQ TITLE : SUPPLY OF Lube OIL SYSTEM
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 26.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700113513		FILTER ; LO FILTER ELEMENT ONLY FOR JAMEX GT ; MAKE HYDAC ; HYDAC-NO. FOR FILTER ELEMENT 01299351; ONLY FILTER ELEMENT REQUIRED; USED IN HYDAC FILTER COMPARTMENT TYPE RFLD ON/PO 2701 BAV 20 VZ 1.4/-Z-A1.2-KB-RAL8001-EM-04107733, 1319749 ; KKS MBV25AT001/002.	10	EA				
2	2700113516		FILTER ELEMENT FOR LIFT OIL SYSTEM FOR JAMEX GT , MAKE HYDAC GERMANY , TYPE FMND BN/HC 400 LDK 25 LE 1.2/Z-LK-04108268 , 1319779 KKS MBV30AT001	2	EA				
3	3600074493		TG CYLINDER; MAKE-HERION ;GERMANY ;TYPE:LHZ25-OD- V-STBV PRESSURE MAX.250 BAR BEST -NR/CAT NO 4525112003000000 FABR-NR / SERIAL NO. 18/15 FOR JAMEX GT UNITS.	1	EA				
4	3600071009		OIL; TOTAL CARTER XEP 460; 208 LTR DRUM; ISO VG 460; FLENDER ISO 12925 CKD, DIN 51517 PART 3 CLP; US STEEL 224; CODE 204726; BATCH NO SJ31 4786; SUITABLE FOR JAMEX LO AND GENERATOR COOLER GEARBOXES; GEAR BOX MAKE POWER BUILD PVT LTD INDIA AND TYPE	4	EA				

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			M09214.0BMCC5A18 -CSL						
5	3700031373		VALVE; BUTTERFLY VALVE MBV COOLER INLET & OUTLET LINE ; MAKE IBOR ; NPS4 150LB ; SIZE 4 INCH RATING 150 ; END CONNECTION FLANGED RF ; OPERATION GEAR OPERATED ; DESIGN STANDARD API 609 ; END TO END DIMENSIONAL STANDARD API 609 ; END CONNECTION ASME B16.5 ; BODY A2 16 WCB ; DISC A351 CF3M ; SHAFT A182 F51 ; SEAT PTFE ; PIN A182 F316L ; PACKING GRAPHITE ; BOLTING B7/2H ; APPLICATION OIL ; TEMPERATURE -29 TO 100 DEG C ; PRESSURE 20 BAR ; FLOW DIRECTION TO BE EMBORSED ON THE VALVE BODY ; MANUFACTURER IBOR SPAIN ; FOR JAMEX G T MBV LO COOLER 10 NOS FOR EACH GT.	4	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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SUPPLY OF Lube OIL SYSTEM SPARES AT 'M-EXTN.# Station Gas Turbines,
Jebel Ali.

CONTACT: Imran: 0502977416 , TAYEB : 052-4342807 , MOHAMED ALI ALSHEHHI
0503845838

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