

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012303437
DATE : 31.07.2023
REQ No : 1012303342
REQ TITLE : Supply of valve seat from OEM
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 10.08.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300039729		SEAL_RING; TYPE: SEAT; MATERIAL: VITON; APPLICATION: VACUUM SYSTEM; MANUAL OPERATED BUTTERFLY VALVE; 150MM; CEPHAS VALVE CO LTD; JOB NO: VD5033; DWG: CEP-JA-M-017; POS: 3; KKS CODE: GDU21AA001	3	EA				
2	2300039728		SEAL_RING; TYPE: SEAT; MATERIAL: VITON; APPLICATION: VACUUM SYSTEM; MANUAL OPERATED BUTTERFLY VALVE; 200MM; CEPHAS VALVE CO LTD; JOB NO: VD5033; DWG: CEP-JA-M-017; POS: 3; KKS CODE: GDU75AA001/002	5	EA				
3	2300039726		SEAL_RING; TYPE: SEAT; MATERIAL: VITON; MFR: CEPHAS VALVE CO LTD; APPLICATION: VACUUM SYSTEM; MANUAL OPERATED BUTTERFLY VALVE; 250MM ; CEPHAS VALVE CO LTD; JOB: VD5033; POS: 3; KKS CODE: GDU76AA001/002	1	EA				
4	3700024585		SEAT_VALVE; VALVE STYLE: WAFER BUTTERFLY; VALVE SIZE: 300MM; MATERIAL: VITON; MFR: CEPHAS VALVE CO LTD; ADDITIONAL INFO: TYPE: DISC; REGION: SOUTH KOREA; APPLICATION: MANUAL	6	EA				

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			OPERATED VALVE; 7BAR; CEPHAS VALVES COMPANY; HOGGER EJECTOR VACUUM SYSTEM; POS: 3						
5	2300039720		SEAL_TYPE: DISC SEAT; MATERIAL: VITON; MFR: CEPHAS VALVE CO LTD; APPLICATION: VACUUM SYSTEM EVAPORATOR TO INTER-CONDENSER MOTOR OPERATED BUTTERFLY VALVE; 450MM; CEPHAS VALVE CO LTD; JOB: VD5033; POS: 3; KKS CODE: GDU26AA001	11	EA				
6	2300039719		SEAL_TYPE: DISC SEAT; MATERIAL: VITON; MFR: CEPHAS VALVE CO LTD; APPLICATION: VACUUM SYSTEM EVAPORATOR TO INTER-CONDENSER MOTOR OPERATED BUTTERFLY VALVE; 500MM; CEPHAS VALVE CO LTD; JOB: VD5033; POS: 3; KKS CODE: GDU25AA010	18	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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Supply of valve seat from OEM M/s CEPHAS VALVE CO LTD.
required as insurance and overhauling spares for L1/L2 Desal vacuum
system valves.

For any further enquiry contact- Dipesh Kumar Chauhan off/ No.
04-8140603, M/ No. 0522456862 dipesh.chauhan@dewa.gov.ae

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