

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2012303884

**DATE** : 31.08.2023 **REQ No** : 1012303869

**REQ TITLE** : To Purchase different sizes O

**DELIVERY LOCATION**: 0021 - H2 STORE - AWEER

**CLOSING DATE** : 06.09.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300046392		SEAL, MOC: TEFLON WITH GRAPHITE (POM), SIZE: 174 OD X 158 ID X 7.6 MM THICK, FOR GAS TURBINE LUBE OIL CHANGE OVER VALVE.	4	EA				
2	2300046797		O-RING, VITON, SIZE: 125X5 MM,IAC COOLER AIR HOT LINE	10	EA				
3	2300046504		O-RING, VITON, 120X130 X5 MM, HARDNESS -80 SHORE, FOR INSTRUMENT AIR COMPRESSOR AIR COOLER.	10	EA				
4	2300046384		O-RING, MOCE: VITON, HARDNESS: 80 SHORE, SIZE: 221.62X5.33MM, FOR 8"NG ORIFICE.	4	EA				
5	2300046385		O-RING, MOC: VITON, HARDNESS: 80 SHORE, SIZE: 354.97X5.33MM, FOR 16"NG ORIFICE.	4	EA				
6	2300046380		O-RING,MOC:VITON,HARDNESS: 80 SHORE SIZE: 425MMX5 MM, FOR FUEL OIL FWD. TRANSFER PUMP SCUTION STRAINER.	10	EA				
7	2300045296		O-RING, MOC: VITON, SIZE: 947 OD X 11 MM THICK, EQUIPMENT:FUEL OIL PRE FILTER	12	EA				
8	2300045311		O-RING, MOC: VITON, SIZE: 490 ID X 5 MM THICK, EQUIPMENT:FUEL OIL PRE FILTER.	6	EA				
9	2300046799		O-RING,VITON,266.29 X 3.53 MM,GT NATURAL GAS STRAINER (MBP SKID)	3	EA				



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10	2300046502		O-RING,VITON,218X5.30 MM,GT NG ESV & CV END CONNETION.	4	EA				
11	2300046798		O-RING,VITON,430X6 MM,GT INJECTION PUMP SUCTION LINE FUEL OIL FILTER (MBN SKID).	6	EA				

**TOTAL AMOUNT IN WORDS:** TOTAL AMOUNT:

#### **SPECIAL NOTES / INSTRUCTIONS:**

To Purchase different sizes O-rings for BOP area auxiliary for H2

Al-Aweer H-Station.

For Sample contact Noura Alsuwaidi Phone: 043224981

noura.alsuwaidi@dewa.gov.ae

Vendor to supply O-ring as per Sample and to submit test certificate for

MOC along with material delivery.

#### **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



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- 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