

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2012304229
DATE : 25.09.2023
REQ No : 1012304209
REQ TITLE : SUPPLY OF SPARES FOR
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 04.10.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600064883		SOFT GOODS FOR PRESSURE REDUCING VALVE, INJECTION, TYPE: VLB-56BTC, SIZE: DN80X150X50X25; S/N: A10875CZ-48, VALVE MAKE: IMI CCI CZEC H REPUBLIC S.R.O, WITH HYDRAULIC ACTUATOR, TYPE: AHFA 100/50-30/300, MAKE: BOPP&REUTHER; POS.04,11,26,28; ART. NO.: S2654630; D R AWING NO.: A10875CZ-48; KKS NO: 70NAA51AA101, 70NAA52AA101	2	SET				
2	3600064885		SEAT FOR PRESSURE REDUCING VALVE, INJECTION, TYPE: VLB-56BTC, SIZE: DN80X150X50X25; S/N: A10875CZ-48, VALVE MAKE: IMI CCI CZECH RE PUBLIC S.R.O, WITH HYDRAULIC ACTUATOR, TYPE: AHFA 100/50-30/300, MAKE: BOPP &REUTHER; POS.15; ART. NO.: S1351105; DRAWING NO.: A10875CZ-48; KKS NO: 70NAA51AA101, 70NAA52AA101	2	EA				
3	3600064884		PLUG FOR PRESSURE REDUCING VALVE, INJECTION, TYPE: VLB-56BTC, SIZE: DN80X150X50X25; S/N: A10875CZ-48, VALVE MAKE: IMI CCI CZECH REP UBLIC S.R.O, WITH HYDRAULIC ACTUATOR, TYPE: AHFA 100/50-30/300, MAKE: BOPP &REUTHER;	2	EA				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2012304229
DATE : 25.09.2023
REQ No : 1012304209
REQ TITLE : SUPPLY OF SPARES FOR
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 04.10.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			POS.13; ART. NO.: S1237015; DRAWING NO.: A108 75 CZ-48; KKS NO: 70NAA51AA101, 70NAA52AA101						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF SPARES FOR HP/IP CONTROL VALVE AT M EXTENSION;

Contact Person: Anton Jacob / anton.Jacob@dewa.gov.ae / 0554607122

Mr. Rafael Seseban Ngo (0524537031 Rafael.Ngo@dewa.gov.ae

Mr. Arvind (0553905432) arvind.prakash@dewa.gov.ae

Mr. Ranveer (0525546804) ranveer.kumar@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.

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2012304229
DATE : 25.09.2023
REQ No : 1012304209
REQ TITLE : SUPPLY OF SPARES FOR
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 04.10.2023
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP