

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012401454  
**DATE** : 02.04.2024  
**REQ No** : 1012401453  
**REQ TITLE** : Supply of spare part for LP S  
**DELIVERY LOCATION** : 0018 - LII STORE  
**CLOSING DATE** : 17.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700029834		BEARING ; FOR BUTTERFLY VALVE ND 1200MM ; PART NO: 4;MATERIAL:BRONZE+PTFE; MANUFACTURE: PARCOL ITALY; SERIES: 1-2483; ISO7005 RF 10 ; KKS NO. 91/92/93/94GDB80AA051, DRAWING NO: 09206101; FOR LPSTEAM PCV AT L-2 DESAL.	4	EA				

TOTAL AMOUNT IN WORDS:

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

Supply of spare part for LP Steam PCV valve at L2-Desal.

For any further enquiry contact- Dipesh Kumar Chauhan off/ No.  
04-8161629, 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

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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**