

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012402143

DATE : 20.05.2024

REQ No : 1012402086

REQ TITLE : Tormene valve spares

DELIVERY LOCATION: 0015 - K STORE-SPAR&CHE

CLOSING DATE : 31.05.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700022733		KIT_SEAL; SEAL MATERIAL: VITON 90 SHORE; TYPE: VALVE; CONTAINS: O-RING(8-3/4IN ID, 9-1/8IN OD, 3/16IN WD) DASH NO 2/372 P/N 6RQ4237 2; MFR:TORMENE AMERICANA SA: APPLICATION: VALVE; FTO; DN8; 300LB; MODEL:ALP2/P; TORMENE GAS TECHNOLOGY; NGPRS; DWG: M12DWO7760; PO S: 120 TO124; 80 TO 91; KKS CODE: 51;52;53EKD10AA403;51;52;53EKD20 AA403;51;52;53 EKD30AA403		EA				
2	2300037870		O-RING SET_NUMBER OF PIECES: 12; MFR: TORMENE GROUP: APPLICATION: MAINACTIVE PRESSURE REGULATOR VALVE; DN150; 300LB; RF/SF; TORMENE GASTECHNOLOGY; AUX BOILER; DWG: M12DWO7760; POS: 81; 82; 83; 84; 86; 87;88; 90; 91; 80; 85; 89	2	SET				
3	2300037890		O-RING SET_NUMBER OF PIECES: 12; APPLICATION: MAIN ACTIVE PRESSUREREGULATOR CONTROL VALVE; GPRS WHRB; START UP PRESSURE REDUCTION U NIT;DN80; 300LB; RF/SF; DWG: M12DWO7760; POS: 81; 82; 83; 84; 86; 87; 88;90; 91; 80; 85; 89	3	EA				



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4	2300037892		O-RING SET_NUMBER OF PIECES: 12; ADDITIONAL INFO: REGION: ITALY; APPLICATION: MONITORING CONTROL VALVE; DN80; 300LB; RF/SF; TYPE: MON ITORING PRESSURE REGULATOR; TORMENE GAS TECHNOLOGY; DWG: M12DWO7759; POS: 81; 82; 83; 84; 86; 87; 88; 90; 91; 80; 85; 89	3	EA				
5	3700006388		KIT_SEAL; TYPE: VALVE; MFR: TORMENE AMERICANA SA: APPLICATION: SSVVALVE; DN8; 600LB; TORMENE GT SPA; NGPRS; DWG: M12DWO7758; POS: 1 24;123; 96; 95; 94; 91; 90; 86; KKS CODE: 51;52;53 EKF80AA404	2	EA				
6	2700128303		O RING KIT, PART NO 86,90,91,94,95,96#EMERGENCY SHUT-OFF VALVE, SIZE:DN 50, #600 RF SF, DWGN M12DW07758, MAKE: TORMENE, ITALY, KKS - 50EKF80AA402, FOR STORAGE GAS COMP LINE.	2	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:



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Contact kaliyamoorthi.v@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 SIGNATURE AND STAMP