

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012403657  
**DATE** : 13.08.2024  
**REQ No** : 1012403823  
**REQ TITLE** : Consumable spare parts for N2  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 30.08.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600039899		ELEMENT_FILTER; TYPE: INSERT; MFR: KAESER KOMPRESSOREN; MPN: 1250; APPLICATION: AIR COMPRESSOR; MODEL: ASK32/ROTARY SCREW; KAESER KOM PRESSOREN; SERIAL NO: 1072-1077; 1095-1100 [12 NOS]; DOK.NR.SEL-1183-01E	36	EA				
2	3600039898		FILTER_OIL; SIZE: 3.67IN OD, 4.217IN HT; CONNECTION: 1IN-12 TPI; FILTERING RETENTION: 21MICRON; ELEMENT MATERIAL: ENHANCED CELLULOSE ;TYPE: SPIN-ON; MFR: KAESER KOMPRESSOREN; MPN: 1200; APPLICATION: AIRCOMPRESSOR; MODEL: ASK32/ROTARY SCREW; KAESER; SERIAL NO: 107 2 -1077;1095-1100 [12 NOS]; DOK.NR.SEL-1183-0 1E	40	EA				
3	3600039900		ELEMENT_FILTER; TYPE: CARTRIDGE, OIL SEPARATOR; ADDITIONAL INFO: CPL; APPLICATION: AIR COMPRESSOR; ROTARY SCREW; MODEL: ASK32; KAESER R; SERIALNO: 1072-1077; 1095-1100 (12 NOS); DOK.NR.SEL-1183_01E; POS: 1450	36	EA				
4	3600039901		OIL_TYPE: SYNTHETIC; TRADE/BRAND NAME: SIGMA FLUID; MFR: KAESERKOMPRESSOREN; MPN:	28	EA				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			S-570: APPLICATION: ROTARY SCREW AIR COMPRESSOR;TY PE: ASK32; DOK.NR.SEL-1183_01E						
5	3600039908		KIT_TYPE: VALVE; STYLE: MAINTENANCE; MFR: KAESER KOMPRESSOREN;APPLICATION: COMBINATION VALVE; AIR COMPRESSOR; MODEL: ASK32/ROTARY SC REW; KAESER KOMPRESSOREN; SERIAL NO: 1072-1077; 1095-1100 (12 NOS);POS: 2062; REF: DOK.NR.SEL-1183_01E	16	EA				

TOTAL AMOUNT IN WORDS:

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

Consumable spare parts for N2 air compressor

located at M station

AIR COMPRESSOR; MODEL: ASK32/ROTARY SCREW; KAESER KOMPRESSOREN; SERIAL

NO: 1072-1077; 1095-1100

### **STANDARD TERMS & CONDITIONS**

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

**MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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- 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**