

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405547
DATE : 20.11.2024
REQ No : 1012405763
REQ TITLE : SPARE, LFO PURGE CHECK
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 25.11.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600084461		JASC LFO CHECK VALVE, TYPE: 101161-1, FLOW: 15GPM, CRACK PRESSURE: 120PSID, LEAK IN FLOW/CHECK DIRECTION:ANSI CLASS 6 SEAL, OPERATING TEMPERATURE :600 Â°F, INLET PRESSURE: 0-1225 PSIG, FLOW: VARIOUSAVAILABLE, SOAKBACK TEMPERATURE: 700 Â°F, MAXIMUM AMBIENT TEMPERATURES:400 Â°F, CHECK PRESSURE:UP TO 300 PSIG, CONSTRUCTION MATERIALS:STAINLESS STEEL FOR FRAME 9E GASTURBINE.JASC OR293.	28	EA				
2	3600084462		PARKER FILTER 21ZB, 12A-CF12L-380-PF-SS-3416, GE P/N 385A6367P002 FORLIQUID CHECK VALVE FOR FRAME 9E.PARKER, USA.	28	EA				
3	3600084461		JASC LFO CHECK VALVE, TYPE: 101161-1, FLOW: 15GPM, CRACK PRESSURE: 120PSID, LEAK IN FLOW/CHECK DIRECTION:ANSI CLASS 6 SEAL, OPERATING TEMPERATURE :600 Â°F, INLET PRESSURE: 0-1225 PSIG, FLOW: VARIOUSAVAILABLE, SOAKBACK TEMPERATURE: 700 Â°F, MAXIMUM AMBIENT TEMPERATURES:400 Â°F, CHECK PRESSURE:UP TO 300 PSIG,	28	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405547
DATE : 20.11.2024
REQ No : 1012405763
REQ TITLE : SPARE, LFO PURGE CHECK
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 25.11.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONSTRUCTION MATERIALS:STAINLESS STEEL FOR FRAME 9E GASTURBINE.JASC OR293.						
4	3600084462		PARKER FILTER 21ZB, 12A-CF12L-380-PF-SS-3416, GE P/N 385A6367P002 FORLIQUID CHECK VALVE FOR FRAME 9E.PARKER, USA.	28	EA				
5	2100009986		VALVE,CHECK-PURGE PART NO. 362A1331P002 AGP 32K PART SUPPLIER GENERALELECTRIC	56	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E'STATION SPARE, LFO PURGE CHECK VALVE FOR FRAME 9E GAS TURBINE,VALVE

,CHECK-PURGE VENDOR-JASC, P/N 101265-1,POP- OR293,S/N-44014,GE PART NO. 362A1331P002 AGP 32K PART SUPPLIER GENERAL ELECTRIC.

PLEASE SEND ENQUIRY TO ONLY OEM M/S GENERAL ELECTRIC.VENDOR ACCOUNT 215113 FOR URGENT DELIVERY MATERIAL.

FOR FURTHER DETAILS, PLEASE CONTACT ASM MYNUDDIN (0503620814)
MYNUDDIN.HOSSAIN@DEWA.GOV.AE /MARWAN AL MHEIRI (0501136322) (MARWAN.AL MHEIRI@DEWA.GOV.AE)

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

Page2 of 3

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405547
DATE : 20.11.2024
REQ No : 1012405763
REQ TITLE : SPARE, LFO PURGE CHECK
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 25.11.2024
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP