

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012500916  
**DATE** : 13.02.2025  
**REQ No** : 1012500550  
**REQ TITLE** : SUPPLY OF SPARES FOR NG  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 19.02.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600039972		KIT_STYLE: REPAIR; CONTAINS: (1) DIAPHRAGM P/N 8103004112450 POS 14, (1)DISC P/N 8103004141480 POS 13, (1) NUT P/N 8201300080001 PO S 12, (1)O-RING P/N 8401059903229 POS 32, (1) O-RING P/N 8403009202110 POS 30,(1) O-RING P/N 8401031501026 POS 5, (1) O-RING P/N 8 4 01020401019 POS16, (1) O-RING P/N 8401039402129 POS 6, (1) SEAT P/N 8108004146130 POS31, (1) VALVE P/N 8108004146120 POS 17, (1) WAS HER P/N 823809308001 POS27; MFR: GORTER CONTROLS BV: ADDITIONAL INFO: REGION: NETHERLAND;APPLICATION: TRN1 GPRS-CRV/TRN5 GT FCO PRS -B CRV; 1/2IN; SET PRESSURE:36BAR; TYPE: BAAI AV095-HP; GORTER CONTROLS; SERIAL NO:20070288411/20070288413/20070289433; DWG: 0 8.04A ; KKS CODE:11/12/21/22/31/32EKG41/42/43/101/102AA191	22	SET				
2	3600039974		KIT_TYPE: VALVE; STYLE: REPAIR; MFR: GORTER CONTROLS BV: ADDITIONALINFO: REGION: NETHERLAND; APPLICATION: WATER BATH HEATER CRV; 1/	12	SET				

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			2IN;SET PRESSURE: 1.5BAR; MODEL: BAAI AV095-MP; GORTER CONTROLS; SERIAL NO:20070288451; DWG: 08.04A; KKS CODE: 11/12/21/22/31/32EK G 23/24AA191						
3	3600029610		KIT_TYPE: VALVE; STYLE: REPAIR, SPARE PARTS; CONTAINS: DIAPHRAGM POS 5, LOCKING NUT POS 23 AND 47, LOW HEAD SCREW SOCKET POS 40, O-RING POS 25,26, 29, 35, 36, 37, 38, 41, 42, 46; MFR: GORTER CONTROLS BV; ADDITIONALINFO: REGION: NETHERLAND; APPLICATION: WATER BATH HEATER TRN 2 HTR-BPCV; 1IN; 600LB; MODEL: BAAI R100S-1; GORTER CONTROLS; SERIAL NO:20070288253/20070288257; FIG: 9; KKS CODE: 11/12 /21/22/31/32EKG23/24AA051	8	SET				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

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SUPPLY OF SPARES FOR NG VALVE AT M STATION JABLE ALI

### **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**