

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012501005

**DATE** : 18.02.2025

**REQ No** : 1012501004

**REQ TITLE** : D-REP NGPRS - O-RING KIT

**DELIVERY LOCATION** : 0012 - D STORE-REPOWER

**CLOSING DATE** : 04.03.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300037720		O-RING_TYPE: CONNECTING ROD; MFR: CORTER CONTROLS: APPLICATION: VALVE;4IN; 300LB; MODEL: HSV086; CORTER CONTROLS; SLAM SHUT-OFF VAL VE; REPNGPRS; DWG: 2-13785;1-3765; POS: 8	3	EA				
2	2300037721		RETAINER_TYPE: O-RING; ADDITIONAL INFO: PACKAGE QUANTITY: 12PC/ST;APPLICATION: VALVE; 4IN; 300LB; MODEL: HSV086; GORTER CONTROLS; S LAMSHUT OFF VALVE; REP NGPRS; DWG: 2-13785; 1-3765	3	EA				
3	2300037722		O-RING_TYPE: TOP COVER; MFR: CORTER CONTROLS: APPLICATION: VALVE; 4IN;300LB; MODEL: HSV086; CORTER CONTROLS; SLAM SHUT-OFF VALVE; R EP NGPRS;DWG: 2-13785;1-3765; POS: 22	3	EA				
4	2300037723		O-RING_MFR: CORTER CONTROLS: APPLICATION: VALVE; 4IN; 300LB; MODEL:HSV086; CORTER CONTROLS; SLAM SHUT-OFF VALVE; REP NGPRS; DWG: 2-13785;1-3765; POS: 25	3	EA				
5	2300037724		O-RING_TYPE: SEAT; MFR: CORTER CONTROLS:	3	EA	_			





# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012501005

**DATE** : 18.02.2025

**REQ No** : 1012501004

REQ TITLE : D-REP NGPRS - O-RING KIT

**DELIVERY LOCATION**: 0012 - D STORE-REPOWER

**CLOSING DATE** : 04.03.2025

**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			APPLICATION: VALVE; 4IN; 300LB;MODEL: HSV086; CORTER CONTROLS; SLAM SHUT-OFF VALVE; REP NG						
			PRS; DWG:2-13785;1-3765; POS: 28						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

D-REP NGPRS - O-RING KIT FOR 4 INCH SLAM SHUT OFF VALVE

NOTE: 0-RING FOR SEAL KITS. ONLY OEM SPARES ACCEPTABLE

Contact satheeshkumar.ramadoss@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.





# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012501005

**DATE** : 18.02.2025

**REQ No** : 1012501004

**REQ TITLE** : D-REP NGPRS - O-RING KIT

**DELIVERY LOCATION** : 0

: 0012 - D STORE-REPOWER

**CLOSING DATE** : 04.03.2025

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