

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501526

DATE : 19.03.2025

REQ No : 1012501312

REQ TITLE : Purchase of BPST Trip System

DELIVERY LOCATION: 0014 - G STORE SPAR&CHE

CLOSING DATE : 27.03.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE	
1	2700136183		SUBPLATE AND MAIN VALVE; PART NO-E5/31-110V-CC/V/AM; DUPLOMATIC FORPILOT OPERATED VALVE SOLENOID CONTROLLED WITH SPOOL POSITION SW ITCH(DRWAING NO-1400; SHEET-93/01; REV-A); (SUBPLATE NO-0124004; MAIN VALVENO-CE5P4-TA003/30/V/AM COD-1400744) FOR HYDRAULIC CONTR O L SYSTEM OFBPST-7/15/25 TYPE- SCSF, SL NO - 2158, 2159, 2160 MAKE -ANSALDO ENERGIA;MATERIAL SHOULD BE HYD OIL(FYRQUEL EHC) COMPAT AB LE, RUBBER PARTS WILLBE VITON.		SET					

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Purchase of BPST Trip System SUBPLATE AND MAIN VALVE

Contact:

Mohammad.salmin@dewa.gov.ae



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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