

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501619
DATE : 25.03.2025
REQ No : 1012501468
REQ TITLE : L-Station Desal need to purch
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 31.03.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700032384		VALVE BUTTERFLY,MOTORIZED ACTUATOR OPERATED , TYPE Z011-A, SIZE-DN 80,WAFLER TYPE, END CONNECTION PN 10 SUITABLE FOR ASME B16.5, BOD Y/BONNETMATERIAL -GGG40 CS4 COATED+EPDM LINER, DISC MATERIAL- SS 1.4408, SHAFTMATERAIL -SS 1.4101 , OPERATOR - AUMA SQ05.2 AM 01.1 3-PH, DRAWING -DZSE-000-0006-20E, MANUFACTURER : EBRO ARMATUREN, FOR L1 DESAL DEMIPLANT	1	SET				
2	3700032385		VALVE BUTTERFLY,MOTORIZED ACTUATOR OPERATED , TYPE Z011-A, SIZE-DN 100,WAFLER TYPE, END CONNECTION PN 10 SUITABLE FOR ASME B16.5, BO DY/BONNETMATERIAL -GGG40 CS4 COATED+EPDM LINER, DISC MATERIAL- SS 1.4408, SHAFTMATERAIL -SS 1.4101 , OPERATOR - AUMA SQ05.2 AM 01. 1 3-PH, DRAWING -DZSE-000-0006-20E, MANUFACTURER : EBRO ARMATUREN, FOR L1 DESAL DEMIPLANT	1	SET				
3	3700032387		VALVE BUTTERFLY,MOTORIZED ACTUATOR OPERATED , TYPE Z011-A, SIZE-DN 250,WAFLER TYPE, END CONNECTION PN 10 SUITABLE FOR	2	SET				

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			ASME B16.5, BO DY/BONNETMATERIAL -GGG40 CS4 COATED+EPDM LINER, DISC MATERIAL- SS 1.4408, SHAFTMATERAIL -SS 1.4101 , OPERATOR - AUMA SQ07.2 AM 01. 1 3-PH, DRAWING -DZSE-000-0033-20, MANUFACTURER : EBRO ARMATUREN, FOR L1 DESAL DEMI PLANT						
4	3700032388		VALVE BUTTERFLY,MOTORIZED ACTUATOR OPERATED , TYPE Z011-A, SIZE-DN 300,WAFER TYPE, END CONNECTION PN 10 SUITABLE FOR ASME B16.5, BO DY/BONNETMATERIAL -GGG40 CS4 COATED+EPDM LINER, DISC MATERIAL- SS 1.4408, SHAFTMATERAIL -SS 1.4101 , OPERATOR - AUMA SQ10.2 AM 01. 1 3-PH, DRAWING -DZSE-300-0001-20E, MANUFACTURER : EBRO ARMATUREN, FOR L1 DESAL DEMIPLANT	1	SET				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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L-Station Desal need to purchase motor operated valves for Demin plant

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