

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501739
DATE : 07.04.2025
REQ No : 1012501847
REQ TITLE : REPAIR KITS AND SAFETY
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 17.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600049303		KIT_TYPE: ACCUMULATOR; STYLE: REPAIR; MFR: OILTECH; APPLICATION: HYDPISTON ACCUMULATOR; MAIN STEAM SYSTEM HYD UNIT HSU 2 & 3; PRE C HARGE:115BAR; MODEL: EHP-C-050-250-20 0-KAKCAAP00; OILTECH; POS: 62A; CCI REF:401-70-371	4	SET				
2	2300048318		KIT. BLADDER REPAIR KIT FOR COMMON SYSTEM HSU HP/IP HYDRAULIC UNITACCUMULATOR. MAKE - OLAER INDUSTRIES SA. MODEL - EHV 10-330/90. P ARTNUMBER - F1801 108368-05200. MAXIMUM OPERATING PRESSURE - 330 BAR.ACCUMULATOR VOULME (L) - 10. ACCUMULATOR WEIGHT - 30KG. TS (Â ° C) -15Â°C TO +80Â°C. YEAR BUILT - 03/04. CE 0062 GROUP 1.REPAIR KIT CONTAINS -BLADDER ASSEMBLY, GAS VALVE ASSEMBLY, GAS VALVE CA P AND SEAL KIT.HYDRAULIC SKID MANUFACTURER - AB GUSTAF TERLING. ORDER NUMBER -47456-GV. SERIES NUMBER - V-4114 2. PART LIST - 48HI 522 . PART NUMBER -962. SUPPLIER - CCI VALVE TECHNOLOGY AB. DEWA. JEBAL ALI POWER PLANT,	4	SET				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			L1STATION.						
3	2300048320		BLOCK. SAFETY BLOCK WITH DRAIN FOR COMMON SYSTEM HSU HP/IP HYDRAULICUNIT ACCUMULATOR. MAKE - OLAER INDUSTRIES SA. MODEL - EHV 10-33 0/90.PART NUMBER - F1801 108368-05200. MAXIMUM OPERATING PRESSURE - 330 BAR.ACCUMULATOR VOULME (L) - 10. ACCUMULATOR WEIGHT - 30KG . TS (Â°C) -15Â°C TO +80Â°C. YEAR BUILT - 03/04. CE 0062 GROUP 1. HYDRAULIC SKIDMANUFACTURER - AB GUSTAF TERLING. ORDER NUMBER - 474 56-GV. SERIES NUMBER- V-4114 2. PART LIST - 48HI522. PART NUMBER - 964. SUPPLIER - CCI VALVETECHNOLOGY AB. DEWA. JEBAL ALI POWE R PL ANT, L1 STATION.	1	SET				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

REPAIR KITS AND SAFETY BLOCK FOR STEAM BYPASS STATION HSU ACCUMULATORS

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Contact basil.joy@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.
- 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