

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012501937  
**DATE** : 16.04.2025  
**REQ No** : 1012501964  
**REQ TITLE** : SUPPLY OF CONSUMABLES  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 25.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600046797		GASKET SET_SIZE: (215.5MM ID, 234MM OD, 1.5MM THK), (325.5MM ID, 349MMOD, 1.5MM THK), (98MM ID, 125MM OD, 1.5MM THK), (27MM ID, 36M M OD,0.6MM THK), (27MM ID, 36MM OD, 0.6MM THK); MATERIAL: (1ST) COMPRESSEDINORGANIC FIBER, (2ND) COMPRESSED INORGANIC FIBER, (3RD) INORGANICFIBER ST-706 (4TH) 316L SS, (5TH) 316L SS; NUMBER OF PIECES: 36; MFR:PARCOL SPA: APPLICATION: IP/LP SAFETY VALVE AUX BOI LE R; RF; 8 X 10IN;150LB; 2.5BAR SET PRESSURE; 230DEG C; A216-WCB; 316 SS NOZZLE/DISC;52SICRNI5 SPRING; T-ORIFICE; ANSI STD; MODEL: 3-5400; TYPE 3-5432;PARCOL S.P.A; SERIAL NO: 47090/08; DWG: 5400/F01/01; POS: 40;41; 42; 43;44; KKS CODE: 40GDB82AA501/502/503/50 4/50 5/506/507/508/509/510/511/512/513/514/515/516/521/52 2/523/524/525/526/527/528/529/530/531/532/533/534/53 5/536/541/542/543/544/545/54 6/547/548/549/550/551/552/553/554/555/556	3	SET				
2	3600046798		PACKING_RING; MFR: PARCOL SPA: APPLICATION: IP/LP AUX BOILER SAFETYVALVE; 8IN; ANSI 150LB; RF; INLET; 10IN; ANSI 150LB; RF; OUTLET;	2	EA				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012501937  
**DATE** : 16.04.2025  
**REQ No** : 1012501964  
**REQ TITLE** : SUPPLY OF CONSUMABLES  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 25.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CSA216 WCB BODY; SS 316 NOZZLE; MODEL: 3-5400; 3-5432; ORIFICE: T; 230DEGC TEMP; 2.5BAR SET PRESSURE; ALY STL 52SICRNI5 SPRING; S S 316 DISC;PARCOL SPA; SERIAL NO: 47090/08; DWG: 7-5400/F01/01; POS: 57; KKS CODE:40GDB 82AA501/502/503/504/505/506/507/508/509/51 0/ 511/512/513/514 /515/516/521/522/523/524/525/526/527/528/529/530/531 /532/533/534/535/536/541/542/543/544/545/546/547/548 /549/ 550/ 5 51/552/553/554/555/556						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF CONSUMABLES FOR SAFETY VALVE AT M STATION, JABEL ALI

### STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material

**MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

Page2 of 3

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012501937  
**DATE** : 16.04.2025  
**REQ No** : 1012501964  
**REQ TITLE** : SUPPLY OF CONSUMABLES  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 25.04.2025  
**CLOSING TIME** : 10:00:00

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**