

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502109  
**DATE** : 24.04.2025  
**REQ No** : 1012502255  
**REQ TITLE** : VALVE WITH GEAR BOX;  
**DELIVERY LOCATION** : 0015 - K STORE-SPAR&CHE  
**CLOSING DATE** : 06.05.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700036947		VALVE; WITH GEAR BOX; DOUBE FLANGED MANUEL BUTTERFLY VALVE; SIZE: DN1100; SERIES: 28000; DRILLED ASME B16.47; CLASS 150; GEAR BOX W GMRE260; DRAWING NO: OD-015284-11; MANUFACTURER: VANESSA, ITALY OREQUIVALENT; KKS: 41/42/45GDP72AA015 FOR SEA WATER MAKE-UP ISOLAT I ONVALVE; K STN PHASE 2 DESAL	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

VALVE WITH GEAR BOX; DOUBE FLANGED MANUEL BUTTERFLY VALVE; SIZE: DN 1100; FOR SEA WATER MAKE-UP ISOLATION VALVE; K STN PHASE 2 DESAL

Contact james.kumar@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

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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502109  
**DATE** : 24.04.2025  
**REQ No** : 1012502255  
**REQ TITLE** : VALVE WITH GEAR BOX;  
**DELIVERY LOCATION** : 0015 - K STORE-SPAR&CHE  
**CLOSING DATE** : 06.05.2025  
**CLOSING TIME** : 10:00:00

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**