

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502153  
**DATE** : 25.04.2025  
**REQ No** : 1012502263  
**REQ TITLE** : Procurement of coalescer filt  
**DELIVERY LOCATION** : 0026 - H4 STORE - AWEER  
**CLOSING DATE** : 01.05.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300049723		O-RING; HEAD FLANGE; FOR COALESCER FILTER; VESSEL LID GASKET MATERIAL:VITON; VESSEL LID GASKET PART NUMBER: PV-727X8; VESSEL MODEL N UMBER:DVV-2856; VESSEL SERIAL NUMBER: HHIL-U-284; MANUFACTURER: PARKER VELCON;APPLICATION: COALESCER FILTER SKID; DFO FORWARDING SYS TEM	12	EA				

TOTAL AMOUNT IN WORDS:

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

Procurement of coalescer filter head flange o-ring for DFO forwarding  
system for phase-IV, H-station, Al Aweer plant

Kindly contact:

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### **STANDARD TERMS & CONDITIONS**

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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**