

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502381
DATE : 08.05.2025
REQ No : 1012502114
REQ TITLE : Supply of spares for NG Contr
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 16.05.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1 | 3600029624 | | KIT_TYPE: VALVE; STYLE: REPAIR, SPARE PARTS; CONTAINS: DIAPHRAGM POS 5, LOCKING NUT POS 23, LOCKING NUT POS 47, LOW HEAD SCREW SOCKE T POS 40, O-RING POS 25, 26, 29, 35, 36, 37, 38, 41, 42, 45, 46, 43, 110, 113, 147, QUAD-RING POS 44; MFR: GORTER CONTROLS BV: ADDIT I ONAL INFO: REGION: NETHERLAND; APPLICATION: TRN1/2 GPRS-C MCV; 2IN; 600LB; MODEL: BAAI R100S-M-2; GORTER CONTROLS; SERIAL NO: 2007028 8221/20070288223; FIG: 12; KKS CODE: 11/12/21/22/31/32EKG43AA151 | 6 | SET | | | | |
| 2 | 3600029669 | | KIT_CONTAINS: PTFE-SW BACKUP RING P/N8440017003209/8440021803212/8440034503220 POS 0160/0170/0180, PE7-18X28X5/7 DIRT SCRAPER P/N 8 3 04010000017 POS 0040, GUIDE STRIP C2VALVE 415775 P/N 9313004157750 POS 0190, M12 SS LOCK NUT P/N8251730120001 POS 0030, NBR 70 36 62 4 SH AS O-RING P/N 8401075803234/8401082103236/8401028203216/8401028203216/8401072702150/8401072702150/8401028302 | 5 | SET | | | | |

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|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | 122 POS 0100/0110 / 0050/0060/0080/0090/0070, VITON 7551414 SH AS O-RING P/N8404017003209/8404017003209/8404034503220/84 04037504325 POS0120/0130/014 0/0 150, 6 X 10 X 1MM CU RING P/N 8250300060010 POS 0010,M6 X 20 SS FILLISTER SOCKET HEAD SCREW P/N 8251040060020 POS 0020; MFR:GOR TER CONTROLS BV: ADDITIONAL INFO: REGION: NETHERLAND; APPLICATION:REGULATOR; 1/2 GTPRS TRAIN-C ACV; 2IN; 600#; MODEL: BAAI-C210S; G ORTE RCONTROLS; SERIAL NO: 20070288321/20070288323; DWG: FIG.9B; KKS CODE:11/12/21/22/31/32EKG43AA152 | | | | | | |

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply of spares for NG Control valves at M-station Jabel Ali Power
Plant.

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(COC from OEM- GORTER CONTROLS mandatory)

Contact : ashil.prabhakar@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