

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502672  
**DATE** : 21.05.2025  
**REQ No** : 1012502852  
**REQ TITLE** : 1- Spares Required for ball v  
**DELIVERY LOCATION** : 0014 - G STORE SPAR&CHE  
**CLOSING DATE** : 10.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300025668		BELT; GEAR; PN: H12D96G05; KKS NO: 11/12/21/22/MB;;GEAR BELT,P/N:H12D96G05,KKS NO: 11/12/21/22/MB..,KKS NO: 11/12/21/22/MB..,DESIGN NO.:05520/002-20;FUEL OIL CHANGE OVER VALVE, ORD.REF : 581700-95,05520/002-20 , FOR ACTUATOR TYPE: ARGUS E25, SIEMENS MATERIAL MASTE R. PG0030968300	40	EA				

TOTAL AMOUNT IN WORDS:

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

1- Spares Required for ball valves of Phase -I and Phase - II for Siemens Gas Turbine.

### **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
- 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.

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

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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**