

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502775  
**DATE** : 29.05.2025  
**REQ No** : 1012502914  
**REQ TITLE** : SLIDING GEAR - SPARES FOR  
**DELIVERY LOCATION** : 0014 - G STORE SPAR&CHE  
**CLOSING DATE** : 17.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700006916		GEAR_TYPE: SLIDING; MFR: FLOWSERVE CORP; MPN: 008119; ADDITIONAL INFO: BRAND: SCHMIDT ARMATUREN; MODEL: S200; APPLICATION: VALVE; DN 200/175; ACTUATOR; MD 100; FIG: 5775 FVN 3063; SCHMIDT ARMATUREN; WHRB/AUXBOILER; DESIGN: CJF 1081; ORDER NO: 731880-01; KKS CODE: HA C10AA051	1	EA				

TOTAL AMOUNT IN WORDS:

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

SLIDING GEAR - SPARES FOR FW CV ACTUATOR.

### **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

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

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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**