

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502850

**DATE** : 04.06.2025

**REQ No** : 1012502879

**REQ TITLE** : Supply of E-MBR PH-III Contro

**DELIVERY LOCATION** : 0011 - E 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	2300031934		JOINT_TYPE: BODY; MFR: KOSO KENT INTROL: MPN: AB51613008: APPLICATION:PNEUMATIC CONTROL VALVE; 4IN; BW; 300LB; SCH 10; KKS CODE: E1/ E2LAB95AA003/6	4	EA				
2	3700015953		SEAL_RING; TYPE: PACKING; MPN: AB51618295: APPLICATION: PNEUMATICOPERATED CONTROL VALVE; 4IN; BW; 900LB; KKS CODE: E1/E2LAB95AA003/	4	EA				
3	3700016025		SEAL_OIL; INSIDE DIAMETER: 53MM; OUTSIDE DIAMETER: 65MM; WIDTH: 7MM;SEAL MATERIAL: PTFE; TYPE: LIP; CAGE MATERIAL: CARBON+SPI; MPN: AB51618107: APPLICATION: PNEUMATIC OPERATED CONTROL VALVE; 2IN; 300LB;BW.S.10; KKS CODE: E1/E2LAB95AA009	4	EA				
4	2300031927		JOINT; BONNET; PN: AB51617361; PN.OP.CV 6" 150 KKS:LAA20AA051;BONNETJOINTPNEU.OPER.CV6" 150, KKS:LAA20AA051P/NO.AB51617361-DRGNO.;BO NNETJOINTPNEU.OPER.CV6" 150, KKS:LAA20AA051P/NO.AB51617361-DRGNO.	4	EA				



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5	3700016049		SEAL_OIL; INSIDE DIAMETER: 125MM; OUTSIDE DIAMETER: 135MM; WIDTH: 7.5MM;SEAL MATERIAL: PTFE; TYPE: RESILIENT, LIP; CAGE MATERIAL: C ARBON; MFR:KOSO KENT INTROL: MPN: AB51618103: ADDITIONAL INFO: REGION: ITALY;APPLICATION: GLOBE VALVE; 150MM; RF FLANGE; 300LB; KE N T INTROL; SERIALNO: 9586460339; FIG. 10-934; POS: 238; KKS CODE: E1LCA68AA007		EA				
6	3700015967		RING_TYPE: BONNET JOINING; MATERIAL: ARAMID FIBER; APPLICATION: VALVE; POS: 245	4	EA				
7	2700053567		DIAPHRAGM_ACTUATOR; MFR: KOSO KENT INTROL: MPN: AB 51600690: KKS CODE:E1LE95AA007	4	EA				

TOTAL AMOUNT IN WORDS:

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

Supply of E-MBR PH-III Control valve spares.

Contact:





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Ibrahim Shuhail: ibrahim.alqa@dewa.gov.ae, +971503455524 Rashed Alali: rashed.alali@dewa.gov.ae: +971566757899

#### **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.

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SUPPLIER'S SIGNATURE AND STAMP