

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502879

DATE : 09.06.2025

REQ No : 1012503029

REQ TITLE : IP AND LP REDUCTION

DELIVERY LOCATION : 0018 - LII STORE

CLOSING DATE : 13.06.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600085921		CLOSURE,PN:1/5,TYPE-VALVE BONNET,CONSISTS OF PART NO-1/5/1, 1/5/2, APPLICATION-HP IP REDUCTION PRESSURE STOP VALVE, VALVE MODEL- DAE 50.80/80.113, DRAWING NO- 3-18-00032, DATASHEET:CNE/122/04-D-31-M-H- 03028;DIMENSIONSHEET:CNE/122/04-D-31-M-D- 03016;PART LIST:CNE/122 /04-D-31-M-L-03142;MFR- M/S BOPP & REUTHER; IMI-CCI,KKS-80LBA40/50AA003	1	SET				
2	3600052800		PROTECTOR_TYPE: TORSION; MFR: BOPP & REUTHER MESSTECHNIK GMBH:APPLICATION: HP/LP BYPASS CONTROL VALVE W/ACTUATOR; MODEL: DCE 2.225.3 50/1600.113; BOPP AND REUTHER; DWG: 3-18-00101; POS: 2/25:26:27; COMMNO: 92102154.30; KKS CODE: 80LBA10/20/30AA001	1	SET				
3	3600052812		PROTECTOR_TYPE: TORSION; MFR: BOPP & REUTHER MESSTECHNIK GMBH:APPLICATION: HP/IP BYPASS STOP VALVE W/ACTUATOR; MODEL: DAE 50.80/80.1 13; BOPP AND REUTHER; DWG: 3-18-00032; POS: 2/25:26; COMM NO:92102154.81; KKS CODE:	1	SET				



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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION		UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			80LBA40/50AA003						
4	3600052819		PROTECTOR_TYPE: TORSION; MFR: BOPP & REUTHER MESSTECHNIK GMBH:APPLICATION: HP/IP BYPASS CONTROL VALVE W/ACTUATOR; MODEL: DCE 4.50.80 /200.113; BOPP AND REUTHER; DWG: 3-18-00109; POS: 2/25; 26; 27; COMMNO: 92102154.100; KKS CODE: 80LBA40/50AA101	1	SET				
5	3600052823		PROTECTOR_TYPE: TORSION; MFR: BOPP & REUTHER MESSTECHNIK GMBH:APPLICATION: HP/IP BYPASS SPRAY WATER CONTROL VALVE W/ACTUATOR; MODEL: WRE 18.25/25/25.113; BOPP AND REUTHER; DWG: 3-18-00028; POS: 2/25:26; COMM NO: 92102154.135; KKS CODE: 80LAE40/50AA101/102	1	SET				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

IP AND LP REDUCTION STATION SPARE PARTS FOR L 2- MBR





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Contact ehab.bahour@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.

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SUPPLIER'S SIGNATURE AND STAMP