

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503340
DATE : 03.07.2025
REQ No : 1012503538
REQ TITLE : Procurement of Spiral Wound G
DELIVERY LOCATION : 0026 - H4 STORE - AWEER
CLOSING DATE : 09.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300005220		GASKET_SPIRAL WOUND; PIPE SIZE: 12IN; PRESSURE RATING: 150LB; WINDINGMATERIAL: 316L SS; FILLER MATERIAL: GRAPHITE; INNER RING MATER IAL: 316SS; OUTER RING MATERIAL: CS; STANDARD: ASME B16.20	25	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Procurement of Spiral Wound Gaskets for DFO forwarding pump suction
strainer and Prefilter for phase-IV, H-station, Al Aweer plant.

For any inquiries related this item

Kindly contact:

Mohamed Safik: 04-32-26065/mohamed.sait@dewa.gov.ae;

Zamir Usman Bhai Alware: 04-81-40304/Zamir.Alware@dewa.gov.ae

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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