

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504588
DATE : 16.09.2025
REQ No : 1012504821
REQ TITLE : Consumables Spares for I&C M
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 22.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600038196		O RING;DIMENSIONS ID 9.25 X 1.78; MATERIAL (NBR);HYDRALUIC SYSTEM 3/2WAY VALVES; APPLICATION DD HYDRAULIC POWER UNIT	500	EA				
2	2700137967		O RING;DIMENSIONS ID 14.00 X 1.78 ; MATERIAL ; NBR;HYDRALUIC SYSTEM 3/2WAY VALVES; APPLICATION DD HYDRAULIC POWER UNIT	500	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Consumables Spares for I<(>&<)>C M Station HRSG DIVERter DAMPER system
Hydraulic power unit.

The required items are O Rings, required QTY is 500 PCS for each item.
the items are consumables and need to be replaced during diverter damper
HPU maintenance.

Our Contact Person for any technical clarifications:
Mr.Mahmoud Maher - Mobile: 0557353205, 048161301

STANDARD TERMS & CONDITIONS

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP