

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504639

**DATE** : 17.09.2025

**REQ No** : 1012504615

**REQ TITLE** : Supply of spares for auxiliar

**DELIVERY LOCATION**: 0018 - LII STORE

**CLOSING DATE** : 23.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600051894		NOZZLE_SPRAY; SIZE: 1/2IN, FEMALE, 20 TPI; CONNECTION: THREADED; TYPE:SPIDER; MFR: PARKER HANNIFIN CORP; MPN: MS-12-2.85-45-S FO3615 ; MFR:SIEMENS LTD; MPN: A2A50383178; ADDITIONAL INFO: WETC; APPLICATION: WETCOMPRESSION SYSTEM	248	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

Supply of spares for auxiliary systems of wet compression spider nozzle at #12# station gas turbine, Jebel Ali.

if any clarification please contact: Zaid 0507981896,buti:0562240401 Idrees 0501612941,Bhaskar 0555917031

## **STANDARD TERMS & CONDITIONS**

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



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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