

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012505279
DATE : 21.10.2025
REQ No : 1012505697
REQ TITLE : BALL, SEAT, SPRING AND
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 27.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700037399		BALL STEM. BALL AND STEM FOR GEAR OPERATED TOP ENTRY BALL VALVE. PARTNUMBER 3.MAKE - KF INDUSTRIES. T SERIES. SIZE - DN 400 16". CL ASS -600. BALL/STEM MATERIAL - ASTM A216 GR. WCB WITH 3 MIL ENP. DRAWINGNUMBER - AA7848-099CX. MEDIUM - NG. APPLICATION - FISCAL M E TERING SKIDBYPASS VALVE. KKS NO - 71EKG15AA001, 72EKG15AA001 & 73EKG15AA001	2	SET				
2	3700037400		SEAT. SEAT SET FOR GEAR OPERATED TOP ENTRY BALL VALVE. PART NUMBER7.MAKE - KF INDUSTRIES. T SERIES. SIZE - DN 400 16". CLASS - 600. SEATMATERIAL - ASTM A216 GR. WCB WITH 3 MIL ENP & DEVLON. DRAWING NUMBER -AA7848-099CX. MEDIUM - NG. APPLICATION - FISCAL METERIN G SKID BYPASSVALVE. KKS NO - 71EKG15AA001, 72EKG15AA001 & 73EKG15AA001	2	SET				
3	3700037401		SPRING. WAVE SPRING SET FOR GEAR OPERATED TOP ENTRY BALL VALVE. PARTNUMBER 11.MAKE - KF INDUSTRIES. T SERIES. SIZE - DN 400 16". CL ASS -600. SPRING MATERIAL -INCONEL X-750. DRAWING NUMBER - AA7848-099CX.MEDIUM - NG.	2	SET				

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			APPLICATION - FISCAL METERING SKID BYPASS VAL V E. KKS NO -71EKG15AA001, 72EKG15AA001 & 73EKG15AA001						
4	3600054267		KIT_SEAL; TYPE: REPAIR; CONTAINS: SOFT GOODS POS 4, 5, 6, 8, 9, 10, 14,19, 24, 35, 36, 40; MFR: KF INDUSTRIES INC: APPLICATION: BAL L VALVE;16IN FP; 600WE; KF INDUSTRIES; DWG: AA7848-099CX	2	SET				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

BALL, SEAT, SPRING AND REPAIR KITS FOR NG FISCAL METERING SKID BYPASS

VALVE ;For any additional information / details, please contact:

basil.joy@dewa.gov.ae / 048140672 / +971557519237

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

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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.

6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements

The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP