

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012505836
DATE : 18.11.2025
REQ No : 1012506347
REQ TITLE : ONLINE WATER WASH
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 21.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600086879		SPIRAX SARCO FIG 12 SG IRON SCREWED Y-TYPE STRAINER FULL ASSEMBLY WITHMESH SCREEN; AIR AND WATER INLET STRAINER; APPLICATION: ONLIN E WATERWASH PORTABLE SKID # PHASE 1; MANUFACTURE: SPIRAX SARCO; MODEL: FIG 12;SIZE: 1/2 INCH; PN: 1636600; BODY DESIGN: PN25 RATED ; PIPE CONNECTIONS:THREADED/SCREWED BSP; BODY MATERIAL: SG IRON; STRAINER SCREEN: 100 MESHWITH 0.8 MM PERFORATIONS STAINLESS-STEEL S CREEN; STRAINER SCREENMATERIAL: 316L STAINLESS STEEL.	2	EA				
2	3600086880		SPIRAX SARCO FIG 12 SG IRON SCREWED Y-TYPE STRAINER FULL ASSEMBLY WITHMESH SCREEN; WATER WASH FLUID OUTLET STRAINER; APPLICATION: O NLINEWATER WASH PORTABLE SKID # PHASE 1; MANUFACTURE: SPIRAX SARCO; MODEL:FIG 12; SIZE: 3/4 INCH; PN: 1636700; BODY DESIGN: PN25 R A TED; PIPECONNECTIONS: THREADED/SCREWED	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012505836
DATE : 18.11.2025
REQ No : 1012506347
REQ TITLE : ONLINE WATER WASH
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 21.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BSP; BODY MATERIAL: SG IRON; STRAINERSCREEN: 100 MESH WITH 0.8 MM PERFORATIONS STAINLESS-STEEL SCREEN;STRAINER SCREEN MATERIAL: 316L STAINLESS STEEL.						
3	3600086881		SPIRAX SARCO MESH SCREEN ELEMENT FOR FIG 12 SG IRON; ONLINE WATER WASHPORTABLE SKID AIR AND WATER INLET AND WATER WASH FLUID OUTLET Y-STRAINERS ELEMENTS; APPLICATION: ONLINE WATER WASH PORTABLE SKID #PHASE 1; MANUFACTURE: SPIRAX SARCO; MODEL: FIG 12; PN: 1630182 ; STRAINER SCREEN: 100 MESH WITH 0.8 MM PERFORATIONS STAINLESS-STEELSCREEN; STRAINER SCREEN MATERIAL: 316L STAINLESS STEEL.	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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

Page2 of 4

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012505836
DATE : 18.11.2025
REQ No : 1012506347
REQ TITLE : ONLINE WATER WASH
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 21.11.2025
CLOSING TIME : 10:00:00

E STATION - PHASE 1; ONLINE WATER WASH PORTABLE SKID Y-TYPE STRAINERS
FULL ASSEMBLY AND STRAINER SCREEN WITH MESH; STRAINER VENDOR: SPIRAX
SARCO; STRAINER FULL ASSEMBLY MODEL: FIG 12 SG IRON; SIZE: 1/2 INCH
<(>&<)> 3/4 INCH; REQUIRED Y-STRAINER FULL ASSEMBLY MFR PN: 1636600
<(>&<)> 1636700; REQUIRED STRAINER SCREEN WITH MESH MFR PN: 1630182;
BODY DESIGN: PN25 RATED; END CONNECTION: SCREWED BSP; STRAINER SCREEN
MATERIAL: STAINLESS STEEL 316L; STRAINER SCREEN: 100 MESH WITH 0.8 MM
PERFORATIONS STAINLESS STEEL SCREEN.

BIDDERS SHOULD PROVIDE MATERIAL CATALOGUE, TECHNICAL DATA SHEET AND OEM
MANUALS, WITHOUT CERTIFIED DOCUMENTS OFFER ARE NOT ACCEPTABLE.

FOR FURTHER DETAILS, PLEASE CONTACT: AHMED ZAKARIA (0524781810)
AHMED.ELDALY@DEWA.GOV.AE / MARWAN AL MHEIRI (0501136322) MARWAN.ALMH
EIRI@DEWA.GOV.AE / ASM MYNUDDIN (0503620814) MYNUDDIN.HOSSAIN@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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012505836
DATE : 18.11.2025
REQ No : 1012506347
REQ TITLE : ONLINE WATER WASH
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 21.11.2025
CLOSING TIME : 10:00:00

- 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