

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012506344
DATE : 19.12.2025
REQ No : 1012506776
REQ TITLE : Supply of Spares for Auxiliar
DELIVERY LOCATION : 0018 - L2 STORES, JAPS
CLOSING DATE : 25.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600056778		VALVE_BUTTERFLY; SIZE: 125MM; DESIGN RATING: 16BAR; OPERATED: HANDLEVER; BODY MATERIAL: CS; SOFTGOODS: EPDM LINER; MFR: INTERAPP AG :ADDITIONAL INFO: HAND LEVER P/N HLA.F07140; 340MM; ORDER NO: NO:3504.1025; REF:D1 60.00 2.00 PC C 6.00 250.00 500.00 G 26 13387 P 1 5;KKS CODE: MPR31-35AA011/012	6	EA				
2	3600056783		VALVE_BUTTERFLY; SIZE: 50MM; DESIGN RATING: 16BAR; OPERATED: HAND LEVER;BODY MATERIAL: DUCTILE CI GR. GGG40; SOFTGOODS: EPDM LINER; MFR:INTERAPP AG: ADDITIONAL INFO: HAND LEVER P/N HLA.F0711; 180MM; ORDER NO:NO: 3504.1020; REF: D3 6. 00 1.00 PC C 8.00 224.00 22 4 .00 S 26 13387P80/04; KKS CODE: MPR50AA001	4	EA				
3	3600056788		VALVE_BUTTERFLY; SIZE: 250MM; DESIGN RATING: 16BAR; OPERATED: HANDLEVER; BODY MATERIAL: DUCTILE CI GR. GGG40; SOFTGOODS: EPDM LINER ; MFR:INTERAPP AG: ADDITIONAL INFO: HAND LEVER P/N HLA.F1222; 500MM; ORDER NO:NO: 3504.1027; REF: D1 24 .00 2.00 PC C 6.00 950.00 1' 900.00 S 26 13405P09; KKS CODE: MPR11/12AA001/003	2	EA				
4	3700023554		VALVE_BUTTERFLY; TYPE: ISOLATION;	4	EA				

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			CONFIGURATION: 2-WAY; SIZE: 6IN; CONNECTION: FLANGED; DESIGN RATING: 150LB; OPERATED: HAND LEVER; B ODYMATERIAL: SS ASTM A351 GR. CF3M; FACE TO FACE LENGTH: 60MM; TRIM: SSASTM A351 GR. CF3M DISC, EPDM SEAT; PROCESS FLUID: WATER; MFR : MPRVALVES LTD; ADDITIONAL INFO: CRB; APPLICATION: GENERATOR COOLING WATERSYSTEM						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply of Spares for Auxiliary Generator systems of 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.

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.
 - 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP