

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012601008
DATE : 26.02.2026
REQ No : 1012600914
REQ TITLE : Various Size Gaskets for Upco
DELIVERY LOCATION : 0012 - D REPOWER, JAPS
CLOSING DATE : 04.03.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1 | 2300037654 | | GASKET_SPIRAL WOUND; PIPE SIZE: 2IN; PRESSURE RATING: 150LB; WINDINGMATERIAL: 304 SS; TYPE: VORTEX; FILLER MATERIAL: TEFLON; ADDITI ONALINFO: W/INNER AND OUTER RING; APPLICATION: NATURAL GAS SYSTEM | 50 | EA | | | | |
| 2 | 2300037668 | | GASKET_SPIRAL WOUND; PIPE SIZE: 6IN; PRESSURE RATING: 150LB; WINDINGMATERIAL: 304 SS; TYPE: VORTEX; FILLER MATERIAL: TEFLON; ADDITI ONALINFO: W/INNER AND OUTER RING; APPLICATION: NATURAL GAS SYSTEM | 50 | EA | | | | |
| 3 | 2300037673 | | GASKET_SPIRAL WOUND; PIPE SIZE: 8IN; PRESSURE RATING: 300LB; SIZE: 220MMID, 307MM OD, 4.5MM THK; WINDING MATERIAL: 304 SS; FILLER M ATERIAL:TEFLON; ADDITIONAL INFO: OUTER RING SIZE: 236MM ID; 260MM OD; WINDINGSIZE: 236MM OD; W/INNER AND OUTER RING; APPLICATION: NATURAL GAS SYSTEM | 50 | EA | | | | |
| 4 | 2300037702 | | GASKET_SPIRAL WOUND; PIPE SIZE: 3IN; PRESSURE RATING: 300LB; WINDINGMATERIAL: 304 SS; FILLER MATERIAL: GRAPHITE; TEMPERATURE | 30 | EA | | | | |

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| | | | RATING : 100DEGC; ADDITIONAL INFO: W/OUTER RING; APPLICATION: STEAM; WATER; OIL; GASAND SOLVENT | | | | | | |
| 5 | 3700020928 | | GASKET_TYPE: PRESSURE SEAL; SIZE: 130MM ID, 140MM OD, 12MM WD, 10MM THK; MATERIAL: GRAPHITE; RATING: 1500LB; MFR: NIPPON PILLAR PACK ING CO LTD: ADDITIONAL INFO: W/SS CUP PROTECTION; APPLICATION: 30% FEED WATER MOV | 10 | EA | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Various Size Gaskets for Upcoming AOH of D-REP WHRB

for more information and details please contact:

Mohamed Saeed Almansoori

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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