

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012601038
DATE : 02.03.2026
REQ No : 1012600915
REQ TITLE : Various Die Formed Packing fo
DELIVERY LOCATION : 0012 - D REPOWER, JAPS
CLOSING DATE : 06.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300047174		PACKING; DIE FORMED PACKING RINGS, PILLAR STYLE NO 6710-3 PCS AND 6620-5PCS;8 PIECE SET, TEPERATURE-200-600 DEG C, PRESSURE ANSI CLASS2500LB#SIZE-ID-44MM-OD-64MM-THICKNESS-9MM, ORIGIN- KOREA PILLER, VALVESIZE-8 INCH, FOR MAIN STEAM START UP VENT MOV VALVE W HR B REPOWERING	10	SET				
2	2300047178		PACKING; DIE FORMED PACKING RINGS, PILLAR STYLE NO 6710-3 PCS AND 6620-5PCS; 8 PIECE SET, TEPERATURE-100-400 DEG C, PRESSURE ANSI CLASS 1500LB,SIZE: ID-39MM, OD-60MM, THICKNESS-8MM, ORIGIN- KOREA PILLER, VALVESIZE-8 INCH, FOR MAIN 100 % FEED WATER ISOALTION MOV VALVE WHRBREPOWERING	10	SET				
3	2300047180		PACKING; DIE FORMED PACKING RINGS, PILLAR STYLE NO 6710-3 PCS AND 6620-5PCS; 8 PIECE SET, TEPERATURE-100-400 DEG C, PRESSURE ANSI CLASS2500LB, SIZE-ID-28MM,OD-44MM,THICKNESS-7MM,ORIGIN-KOREA PILLER, VALVESIZE-4 INCH, FOR MAIN 300 %	10	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012601038
DATE : 02.03.2026
REQ No : 1012600915
REQ TITLE : Various Die Formed Packing fo
DELIVERY LOCATION : 0012 - D REPOWER, JAPS
CLOSING DATE : 06.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FEED WATER ISOALTION MOV VA LVE WHRBREPOWERING						
4	2300047182		PACKING; DIE FORMED PACKING RINGS, PILLAR STYLE NO 6710-3 PCS AND 6620-5PCS; 8 PIECE SET, TEPERATURE-100-400 DEG C, PRESSURE Å€#ANS I CLASS2500LB, SIZE-ID-24MM,OD-52MM,THICKNESS-9MM,ORIGIN- KOREA PILLER, VALVESIZE-2 INCH, FOR DSH1 & DSH 2 ISOALTION MOV VALVE WHR B REPOWERING	10	SET				
5	2300047184		PACKING; DIE FORMED PACKING RINGS, PILLAR STYLE NO 6710-3 PCS AND 6620-5PCS;8 PIECE SET, TEPERATURE-100-400 DEG C, PRESSURE ANSI CLA SS 1500LB,SIZE: ID-19MM, OD-32MM, THICKNESS-6.5MM, ORIGIN- KOREA PILLER, VALVESIZE-4 INCH, FOR FEED WATER 100% PNEUMATIC CV VALVE WH RB REPOWERING	10	SET				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Various Die Formed Packing for Upcoming AOH of DREP WHRB

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2012601038
DATE	: 02.03.2026
REQ No	: 1012600915
REQ TITLE	: Various Die Formed Packing fo
DELIVERY LOCATION	: 0012 - D REPOWER, JAPS
CLOSING DATE	: 06.03.2026
CLOSING TIME	: 10:00:00

for more information please contact:
mohamed.binkhadim
mohamed.binkhadim@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
 - 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012601038
DATE : 02.03.2026
REQ No : 1012600915
REQ TITLE : Various Die Formed Packing fo
DELIVERY LOCATION : 0012 - D REPOWER, JAPS
CLOSING DATE : 06.03.2026
CLOSING TIME : 10:00:00

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

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP