

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302947
DATE : 29.12.2023
REQ No : 1032305079
REQ TITLE : Repair GORTER Valves of Main
DELIVERY LOCATION
CLOSING DATE : 11.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR OF NG PRS GORTER CONTROLS SLAM SHUT OFF VALVE TYPE BAAI;HSV086-8-600-900#, TWO VALVES QUANTITY.SCOPE OF WORK: -* TRANSPORTATIONS.* OVERHAULING INCLUDING SPARE PARTS.* PAINTING.* TEST CERTIFICATE ALONG WITH TECHNICAL REPORT	2	EA				
2		ITEM-00001	REPAIR OF NG PRS GORTER CONTROLS MONITOR REGULATOR VALVE TYPE BAAI;R100S-M-8-600-900#. TWO VALVES QUANTITY.SCOPE OF WORK: -* TRANSPORTATIONS.* OVERHAULING INCLUDING SPARE PARTS.* PAINTING.* TEST CERTIFICATE ALONG WITH TECHNICAL REPORT	2	EA				
3		ITEM-00001	REPAIR OF NG PRS GORTER CONTROLS ACTIVE CONTROL VALVE TYPE BAAI;C210S-6-600-900#. ONE VALVE QUANTITY.* TRANSPORTATIONS.* OVERHAULING INCLUDING SPARE PARTS.* PAINTING.* TEST CERTIFICATE ALONG WITH TECHNICAL REPORT	1	EA				
4		ITEM-00001	REPAIR OF NG PRS GORTER CONTROLS SLAM SHUT OFF VALVE TYPE BAAI;HSV086-3-600-900# ONE VALVE QUANTITY.SCOPE OF WORK: -*	1	EA				

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			TRANSPORTATION S.* OVERHAULING INCLUDING SPARE PARTS.* PAINTING.* TEST CERTIFICATE ALONG WITH TECHNICAL REPORT						
5		ITEM-00001	REPAIR OF NG PRS GORTER CONTROLS MONITOR REGULATOR VALVE TYPE BAAI;R100S-M-2-600-900# ONE VALVE QUANTITYSCOPE OF WORK: -* TRANSPORTA TIONS.* OVERHAULING INCLUDING SPARE PARTS.* PAINTING.* TEST CERTIFICATE ALONG WITH TECHNICAL REPORT	1	EA				
6		ITEM-00001	REPAIR OF NG PRS GORTER CONTROLS ACTIVE CONTROL VALVE TYPE BAAI;C210S-2-600-900# ONE VALVE QUANTITY.SCOPE OF WORK: -* TRANSPORTATION S.* OVERHAULING INCLUDING SPARE PARTS.* PAINTING.* TEST CERTIFICATE ALONG WITH TECHNICAL REPORT	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Repair GORTER Valves of Main NG PRS at H-Station, Al Aweer, Phase 3. For more details, contact Kandil.Ibrahim@dewa.gov.ae Tel: 04-81

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP