

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501409

| : 04.06.2025 |
|--------------|
| |

REQ No

: REFURBISHMENT OF FF

: 1032502798

DELIVERY LOCATION

DATE

REQ TITLE

CLOSING DATE : 10.06.2025

CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|----------------|
| 1 | | ITEM-00001 | REFURBISHMENT OF BUTTERFY VALVE SEAT AND DISC AND COMPLETE VALVEOVERHAULINGVALVE SIZE - 12", ANSI 150QUANTITY - 1 NO.DELIVERY PERIOD - 15 DAYS FROM THE DAYS OF POSCOPE OF WORK:-1.#COLLECTION VALVE FROM DEWA SITE2.#DISMANTLING OF VALVE3.#VALVE BODY AND INTERNAL SPA RE PARTS INSPECTION AND REPORT4.#REMOVAL OF EXISTING RUBBER LINING.5.#SAND BLASTING OF BUTTERFLY VALVE SEATING AREA, FLAP, BODY, STE M ANDPOST6.#RUBBERIZING OF THE VALVE SEAT AREA.7.#VALVE COMPLETE PAINTING (RED COLOUR), PACKING AND DISPATCHING8.#STEM RUNOUT CHECK 9.#STEM THREAD CONDITION CHECK10.#VALVE OVERHAULING WITH RENEWING OF NEW SOFT GOODS11.#VALVE ASSEMBLE, HYDRO TEST OF VALVE AND PRESS URE TESTING AT 8 BAR12.#VALVE COMPLETE PAINTING (RED COLOUR), PACKING AND DISPATCHING13.#PACKING DELIVER BACK TO | 1 | EA | | | | |



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501409

| DATE | : 04.06.2025 | | |
|--------|--------------|--|--|
| REQ No | : 1032502798 | | |

: 1032502798

: REFURBISHMENT OF FF

DELIVERY LOCATION

REQ TITLE

CLOSING DATE : 10.06.2025

CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|----------------|
| | | | DEWA SITE14.#ALL T HE QUALITY INSPECTION CHECK LIST SHALL SUBMIT ALONG WITHDELIVERYWARRANTYONE YEAR UNCONDITIONAL WARRANTY , VALVE SR. NO SHALL MENTION ED IN THEWARRANTY LETTERPAYMENT TERMS AND CONDITIONAS PER DEWA PAYMENT TERMS AND CONDITION | | | | | | |

TOTAL AMOUNT IN WORDS:

SPECIAL NOTES / INSTRUCTIONS:

REFURBISHMENT OF FF SYSTEM BUTTERFLY VALVE. For technical queries

contact Phone: 04-8025367 KaliyamoorthiV@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





REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

| RFQ NUMBER | : 2332501409 | | | | |
|-------------------|-----------------------|--|--|--|--|
| DATE | : 04.06.2025 | | | | |
| REQ No | : 1032502798 | | | | |
| REQ TITLE | : REFURBISHMENT OF FF | | | | |
| DELIVERY LOCATION | | | | | |
| CLOSING DATE | : 10.06.2025 | | | | |
| CLOSING TIME | : 10:00:00 | | | | |

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