

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412401791
DATE : 20.11.2024
REQ No : 1012404449
REQ TITLE : SEALS FOR PH1 NGPRS
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 12.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300030987		SEAL_RING; SIZE: 292.1 X 304.8MM; MFR: DRESSER INC: ADDITIONAL INFO: BRAND: VARIPAK; TAG NO: OCV-5052 53 54	6	EA				
2	2300030988		SEAL_RING; SIZE: 123.825 ID, 136.525MM OD, 6MM THK; MFR: DRESSER INC: ADDITIONAL INFO: BRAND: VARIPAK; TAG NO: OCV-5051 61	3	EA				
3	2300030990		SEAL_SIZE: 203.2 X 215.9MM; MATERIAL: TEFLON; MFR: DRESSER INC: ADDITIONAL INFO: BRAND: VARIPAK; REF: 5CV-5100 5101	8	EA				
4	2300030991		SEAL_RING; SIZE: 152.4MM ID, 165.1MM OD, 7MM THK; MFR: DRESSER INC: ADDITIONAL INFO: BRAND: VARIPAK; REF: 5CV-5101	8	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SEALS FOR PH1 NGPRS VALVESEQUIVALENT MATERIAL REQUIRED For more information Contact Mr. Rashid Abdulla rashid.almalek@dewa.gov.ae 04 3226144

STANDARD TERMS & CONDITIONS

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

Page1 of 2

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412401791
DATE : 20.11.2024
REQ No : 1012404449
REQ TITLE : SEALS FOR PH1 NGPRS
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 12.12.2024
CLOSING TIME : 10:00:00

- 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