

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501048

**DATE** : 02.07.2025

**REQ No** : 1012502369

REQ TITLE : Supply of KIT\_CONTAINS

**DELIVERY LOCATION**: 0014 - G STORE SPAR&CHE

**CLOSING DATE** : 08.07.2025

**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700006930		KIT_CONTAINS: (1) DRIVE PISTON POS 5.53.3, (1) GASKET DRIVE POS 5.53.3,(1) O-RING POS 5.53.3, (1) O-RING POS 5.53.3, (1) O-RING POS 5.53.3, (1) O-RING POS 5.53.3, (1) PLUG SEAL POS 5.53.3; MFR: KUHME ARMATUREN GMBH: APPLICATION: PNEUMATIC VALVE GAS STATION; 4IN; 1/2IN; MODEL: KEV; DWG: 10090/WB/R/22074; ORDER NO: F.2.12-A1- 8	3	SET				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

Supply of KIT\_CONTAINS DRIVE PISTON GASKET DRIVE POS 5.53.3, O-RING POS5.53.3. Contact: Afnan Alkhzaimi - afnan.alkhzaimi@dewa.gov.ae

- 0506660332 Abdulla.Julfar - abdulla.julfar@dewa.gov.ae - 0555599909

## **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





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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