

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501290
DATE : 12.08.2025
REQ No : 1012503659
REQ TITLE : 1-Spares for Back Pressure St
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 20.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600086116		METAL BELLOW;MATERIAL NUMBER:5-6521-2107-00; DRAWING NO: 0-0006-0715-01;DRAWING ITEM NO: 20; HS CODE: 83071000 FOR FRONT SUPPORT ST UD BOLT OFBACK PRESSURE STEAM TURBINE; TYPE NG 90/90; SL. NO. T6237/38; MAKE:SIEMENS; GERMANY.	2	EA				
2	3600086117		STUD BOLT;MATERIAL NUMBER:3-0734-1104--00; DRAWING NO: 0-0006-0715-01;DRAWING ITEM NO: 500; HS CODE: 73181548 FOR FRONT SUPPORT OF BACKPRESSURE STEAM TURBINE; TYPE NG 90/90; SL. NO. T6237/38; MAKE: SIEMENS;GERMANY	2	EA				
3	3600086118		NUT;MATERIAL NUMBER:3-2333-1602-00; DRAWING NO: 0-0006-0715-01; DRAWINGITEM NO: 501; HS CODE: 73181699 FOR FRONT SUPPORT STUD BOLT O F BACKPRESSURE STEAM TURBINE; TYPE NG 90/90; SL. NO. T6237/38; MAKE: SIEMENS;GERMANY	2	EA				
4	3600086119		GASKET;MATERIAL NUMBER:3-2402-2001-00; DRAWING NO: 0-0006-0715-01;DRAWING ITEM NO: 504; HS CODE: 84841000 FOR FRONT SUPPORT STUD BO LT OFBACK PRESSURE STEAM TURBINE; TYPE NG 90/90; SL. NO. T6237/38; MAKE:SIEMENS; GERMANY	2	EA				

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5	3600086120		HEAD CAP SCREW; MATERIAL NUMBER:5-2120-4850-09; DRAWING NO:0-0006-0715-01; DRAWING ITEM NO: 505; HS CODE: 73181568 FOR FRONT SUPPOR T STUD BOLT OF BACK PRESSURE STEAM TURBINE; TYPE NG 90/90; SL. NO. T6237/38; MAKE: SIEMENS; GERMANY	12	EA				
6	3600086121		NUT;MATERIAL NUMBER:3-2121-9998-00; DRAWING NO: 0-0006-0715-01; DRAWINGITEM NO: 507 & 508; HS CODE: 73181699 FOR FRONT SUPPORT STUD BOLT OFBACK PRESSURE STEAM TURBINE; TYPE NG 90/90; SL. NO. T6237/38; MAKE:SIEMENS; GERMANY	10	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

1-Spares for Back Pressure Steam Turbine at K-Station.

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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