

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501375  
**DATE** : 27.08.2025  
**REQ No** : 1012504066  
**REQ TITLE** : RING;SEAL  
**DELIVERY LOCATION** : 0026 - H4 STORE - AWEER  
**CLOSING DATE** : 02.09.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700137480		RING; SEAL; ITEM NO. 20; REQUIRED FOR ACCUMULATOR; BLADDER; TYPE:SB330-20F1/116A1-330D; SERIES: SB330; NOMINAL VOLUME: 20 LITER; ACCUMULATOR SHELL MATERIAL: CARBON STEEL; BLADDER MATERIAL: FKM; FLUIDCONNECTION: FLANGE; MAXIMUM OPERATING PRESSURE: 330 BAR; PART N U MBER:4390668; ORDER NUMBER: 3703758; MANUFACTURER: HYDAC INTERNATIONAL;APPLICATION: GAS TURBINE FUEL OIL INJECTION SYSTEM.	2	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Procurement of bladder assembly and parts for GT DFO injection system for phase-IV, H-station, Al Aweer plant.

### 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.**

Page1 of 2

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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**