

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600121
DATE : 21.01.2026
REQ No : 1012506231
REQ TITLE : FLANGES,ANGLE
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 29.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700035344		FLANGE; ASME B16.5 STANDARD WNRTJ BLIND FLANGE SET INCLUDING WNRTJFLANGE, BLIND RTJ FLANGE, STUD BOLTS, NUTS, WASHERS AND RTJ GASKET FORHRSG SUPERHEATER 3 OUTLET MAIN STEAM LINE CHEMICAL CONNECTION FLANGE;SIZE - DN 250 10 IN; CLASS / PRESSURE RATING - 1500 LBS; FL ANGE MATERIAL- SA182 F91; GROVE TYPE - R54 OCTOGONAL; NUMBER OF BOLT HOLES # 12; STUDBOLT SIZE - 1 7/8IN; STUD BOLT MATERIAL - ASTM A 193 GR.B16; NUT SIZE -1 7/8IN; NUT MATERIAL - ASTM A194 GR.16; FLAT WASHER MATERIAL - ASTM A193 GR.B16; RTJ GASKET GROVE SHALL MAT CH FOR R54 OCTOGONAL GASKET;GASKET MATERIAL - SOFT IRON; OPERATING MEDIUM # STEAM; OPERATINGPRESSURE - 90BAR; OPERATING TEMPERATURE - 565 DEGREE CELSIUS; MATERIALTEST CERTIFICATE REQUIRED; ORIGIN FROM EUROPE/JAPAN/USA ONLY ACCEPTED	1	SET				
2	3700002771		FLANGE PIPE; TYPE: WELD NECK; FACE: RAISED;	4	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600121
DATE : 21.01.2026
REQ No : 1012506231
REQ TITLE : FLANGES,ANGLE
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 29.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SIZE: 150MM DIA; RATING:150LB; MATERIAL: CS; SPECIFICATION: ASTM A105; POS: 4.34A						
3	3500001561		ANGLE;EQUAL ANGLE;SIZE:50MM X 50MM X3MM THICK, 6 MTR LONG;MATERIAL:SS321H;APPLICATION:L1 HRSG DIVERTER DAMPER SHORT AND LONG SEAL L ANDASSEMBLY ;ADDITIONAL INFO: MATERIAL GRADE SHALL BE AVAILABLE IN THE SHEET AS PUNCHING;ORIGIN OF THE MATERIAL SHALL BE FROM EUROPE , USA & JAPAN; MATERIAL TEST CERTIFICATE REQUIRED ALONG WITH DELIVERY	10	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FLANGES,ANGLE SECTION,FASTENERS, GASKET AND BEARING FOR MISCELLANEOUS

SYSTEM, L1; For any additional information / details, please contact:

basil.joy@dewa.gov.ae / 048140672 / +971557519237

STANDARD TERMS & CONDITIONS

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

Page2 of 4

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412600121
DATE	: 21.01.2026
REQ No	: 1012506231
REQ TITLE	: FLANGES,ANGLE
DELIVERY LOCATION	: 0017 - L1 STORES, JAPS
CLOSING DATE	: 29.01.2026
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.
- 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements

The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412600121
DATE	: 21.01.2026
REQ No	: 1012506231
REQ TITLE	: FLANGES,ANGLE
DELIVERY LOCATION	: 0017 - L1 STORES, JAPS
CLOSING DATE	: 29.01.2026
CLOSING TIME	: 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP