

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601462
DATE : 31.08.2026
REQ No : 1012602075
REQ TITLE : CONSUMABLES AND SPARES
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300008040		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;100MM; 150LB; SA351 CF8M; SAMSHIN LTD; KKS CODE: GHC01AA003	4	SET				
2	2300008012		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;25MM; 1500LB; SA182-F91; SAMSHIN LTD; KKS CODE: 71LBA01AA401	10	SET				
3	2300008013		GASKET_SPIRAL WOUND; SIZE: 56MM ID, 70MM OD, 16MM THK; FILLER MATERIAL:GRAPHITE; MFR: SAMSHIN LTD CO: ADDITIONAL INFO: W/O INNER RI NG ANDOUTER RING; APPLICATION: GLOBE VALVE; DN50; CLASS 1500; SA182-F91;SAMSHIN LTD; KKS CODE: 71LBA01AA401	10	EA				
4	2300008014		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;50MM; 1500LB; SA105; SAMSHIN LTD; KKS CODE: 71LAE01AA401	15	SET				
5	2300008015		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;50MM; 800LB; SA105; SAMSHIN LTD; KKS CODE: 71LAA02AA501	10	SET				
6	2300008016		GASKET_SPIRAL WOUND; SIZE: 60MM ID, 72MM OD, 3.5MM THK; WINDINGMATERIAL: SS; TYPE: BONNET; FILLER MATERIAL: GRAPHITE; MFR: TOSHIBA:	10	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601462
DATE : 31.08.2026
REQ No : 1012602075
REQ TITLE : CONSUMABLES AND SPARES
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE; 50MM; 800LB; SA105;SAMSHIN LTD; REF: M275011GKT1401C; KKS CODE: 71LAA02AA501						
7	2300008017		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;50MM; 800LB; SA182-F316L; SAMSHIN LTD; KKS CODE: 71GHC01AA401	6	SET				
8	2300008018		GASKET_SPIRAL WOUND; SIZE: 60MM ID, 72MM OD, 3.5MM THK; WINDINGMATERIAL: SS; TYPE: BONNET; FILLER MATERIAL: GRAPHITE; MFR: TOSHIBA: MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE; 50MM; 800LB; SA182F316L; SAMSHIN LTD; REF: M275011GKT1401C; KKS CODE: 71GHC01AA401	6	EA				
9	2300008019		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;40MM; 1500LB; SA182-F92; SAMSHIN LTD; KKS CODE: 71HAH03AA501	12	SET				
10	2300008020		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;40MM; 1500LB; SA105; SAMSHIN LTD; KKS CODE: 71HAC05AA501	15	SET				
11	2300008021		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO:	7	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601462
DATE : 31.08.2026
REQ No : 1012602075
REQ TITLE : CONSUMABLES AND SPARES
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			APPLICATION: GLOBE VALVE;40MM; 800LB; SA105; SAMSHIN LTD; KKS CODE: 71HAH01AA501						
12	2300008022		GASKET_SPIRAL WOUND; SIZE: 50MM ID, 62MM OD, 3.5MM THK; WINDINGMATERIAL: SS; TYPE: BONNET; FILLER MATERIAL: GRAPHITE; MFR: TOSHIBA: MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE; 40MM; 800LB; SA105;SAMSHIN LTD; REF: M275011GKT1401C; KKS CODE: 71HAH01AA501	7	EA				
13	2300008023		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;25MM; 1500LB; SA182-F91; SAMSHIN LTD; KKS CODE: 71LBA01AA403	6	SET				
14	2300008024		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;25MM; 800LB; SA105; SAMSHIN LTD; KKS CODE: 71HAC06AA401	10	SET				
15	2300008025		GASKET_SPIRAL WOUND; SIZE: 40MM ID, 50MM OD, 3.5MM THK; WINDINGMATERIAL: SS; TYPE: BONNET; FILLER MATERIAL: GRAPHITE; MFR: TOSHIBA: MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE; 25MM; 800LB; SA105;SAMSHIN LTD; REF: M275011GKT1401C; KKS CODE: 71HAC06AA401	10	EA				
16	2300008026		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO:	6	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601462
DATE : 31.08.2026
REQ No : 1012602075
REQ TITLE : CONSUMABLES AND SPARES
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			APPLICATION: GLOBE VALVE;25MM; 800LB; SA182-F316L; SAMSHIN LTD; KKS CODE: 71LAB02AA603						
17	2300008027		GASKET_SPIRAL WOUND; SIZE: 40MM ID, 50MM OD, 3.5MM THK; WINDINGMATERIAL: SS; TYPE: BONNET; FILLER MATERIAL: GRAPHITE; MFR: TOSHIBA: MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE; 25MM; 800LB; SA182F316L; SAMSHIN LTD; REF: M275011GKT1401C; KKS CODE: 71LAB02AA603	6	EA				
18	2300008028		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;20MM; 1500LB; SA182-F91; SAMSHIN LTD; KKS CODE: 71LBA01AA701	10	SET				
19	2300008029		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;20MM; 1500LB; SA105; SAMSHIN LTD; KKS CODE: 71LAE01AA701	15	SET				
20	2300008030		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;20MM; 800LB; SA182-F316L; SAMSHIN LTD; KKS CODE: 71HNC01AA701	10	SET				
21	2300008031		GASKET_SPIRAL WOUND; SIZE: 33MM ID, 42MM OD, 3.5MM THK; WINDINGMATERIAL: SS; FILLER	10	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601462
DATE : 31.08.2026
REQ No : 1012602075
REQ TITLE : CONSUMABLES AND SPARES
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MATERIAL: GRAPHITE; MFR: TOSHIBA; MFR: SAMSHIN L TDCO: ADDITIONAL INFO: INNER RING SIZE: 35MM OD; SHAPE: ROUND; WINDINGSIZE: 35MM ID; APPLICATION: GLOBE VALVE; 20MM; 800LB; SA182 F 316;SAMSHIN LTD; KKS CODE: 71HNC01AA701						
22	2300008032		PACKING_TYPE: GLAND; MFR: SAMSHIN LTD CO: APPLICATION: GLOBE VALVE;20MM; 800LB; SA105; SAMSHIN LTD; KKS CODE: 71LAA01AA713	10	SET				
23	2300008033		GASKET_SPIRAL WOUND; SIZE: 33MM ID, 42MM OD, 3.5MM THK; WINDINGMATERIAL: SS; FILLER MATERIAL: GRAPHITE; MFR: TOSHIBA; MFR: SAMSHIN L TDCO: ADDITIONAL INFO: INNER RING SIZE: 35MM OD; SHAPE: ROUND; WINDINGSIZE: 35MM ID; APPLICATION: GLOBE VALVE; 20MM; 800LB; BONNE T; SA105;SAMSHIN LTD; KKS CODE: 71LAA01AA713	10	EA				
24	2300008037		PACKING_RING SET; NUMBER OF RINGS: 6; MATERIAL: GRAPHITE; SIZE: 92MM ID,130MM OD, 116MM THK; TYPE: GLAND; CROSS SECTIONAL SHAPE: OC	1	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601462
DATE : 31.08.2026
REQ No : 1012602075
REQ TITLE : CONSUMABLES AND SPARES
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TAGONAL;MFR: SAMSHIN LTD CO: MFR: NIPPON PILLAR PACKING CO LTD: APPLICATION:GLOBE VALVE; 300MM; 1500LB; SA216WCB; SAMSHIN CO LTD; KK S CODE:HAC06AA007						
25	2300008039		GASKET_SPIRAL WOUND; WINDING MATERIAL: SS; TYPE: BONNET; FILLERMATERIAL: GRAPHITE; INNER RING MATERIAL: SS; MFR: SAMSHIN LTD CO: ADD ITIONAL INFO: INNER RING SIZE: 352MM ID; 370MM OD; SHAPE: ROUND;WINDING SIZE: 370MM ID; APPLICATION: HRSG CONDENSATE GLOBE VALVE; 30 0MM;150LB; SA216-WCB; SAMSHIN LTD; DWG: JEB-03B-C20; KKS CODE: LCA01AA003	4	SET				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

CONSUMABLES AND SPARES FOR SAMSHIN MAKE GATE AND GLOBE VALVES FOR L1 MBR

STANDARD TERMS & CONDITIONS

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

Page6 of 9

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412601462
DATE	: 31.08.2026
REQ No	: 1012602075
REQ TITLE	: CONSUMABLES AND SPARES
DELIVERY LOCATION	: 0017 - L1 STORES, JAPS
CLOSING DATE	: 07.09.2026
CLOSING TIME	: 10:00:00

- 1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.
- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 5) 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.
- 6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 7) 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.
- 8)Data Privacy, Security and Sharing:
 - a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
 - b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412601462
DATE	: 31.08.2026
REQ No	: 1012602075
REQ TITLE	: CONSUMABLES AND SPARES
DELIVERY LOCATION	: 0017 - L1 STORES, JAPS
CLOSING DATE	: 07.09.2026
CLOSING TIME	: 10:00:00

c) DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.

d) DEWA reserves the right to withhold data from third parties if deemed sensitive.

e) Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.

f) Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.

g) Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.

13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601462
DATE : 31.08.2026
REQ No : 1012602075
REQ TITLE : CONSUMABLES AND SPARES
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP