

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012203123
DATE : 06.07.2022
REQ No : 1012203085
REQ TITLE : Spares Required for I&C Maint
DELIVERY LOCATION : 0009 - WF AWEER STORE
CLOSING DATE : 12.07.2022
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700017968		VALVE_BALL; TYPE: 2PC; CONFIGURATION: 2-WAY; SIZE: 1IN; CONNECTION: FNPT; PORT: FULL; DESIGN RATING: 1000PSIG CWP; OPERATED: HAND LE VER; BODY MATERIAL: SS ASTM A351 GR. CF8M; FACE TO FACE LENGTH: 3.45IN; PRESSURE/TEMPERATURE RATING: 500DEG F; TRIM: 316 SS ASTM A2 7 6 BALL, STEM, GLAND, SS LEVER, RPTFE STEM BRG, SEAT; SOFTGOODS: MPTFE STEM PACKING; PROCESS FLUID: SATURATED STEAM; STANDARD: MSS SP -110; MFR: APOLLO VALVES: MPN: 76F-105-01: SHEET NO: 17072	75	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Spares Required for I<(>&<)>C Maintenance.

For more details, contact Abhilash Babu Tel: 0504743525

Abhilash.Babu@dewa.gov.ae

STANDARD TERMS & CONDITIONS

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP