

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501942
DATE : 16.04.2025
REQ No : 1012501977
REQ TITLE : SPARES FOR MCV VALVE
DELIVERY LOCATION : 0012 - D STORE-REPOWER
CLOSING DATE : 30.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700022064		HOLDER_TYPE: VALVE; MATERIAL: RUBBER; MFR: GORTER CONTROLS BV:APPLICATION: GAS PRESSURE MONITOR REGULATOR REP NGPRS; 2IN; 300LB; FU LLBORE; GORTER CONTROLS; DWG: 2-13785-1-3765; POS: 34	3	EA				
2	3700022065		VALVE_SIZE: 2IN; DESIGN RATING: 300LB; MFR: GORTER CONTROLS BV:ADDITIONAL INFO: PORT TYPE: FULL; APPLICATION: GAS PRESSURE MONITORRE GULATOR REP NGPRS; DWG: 2-13785; 1-3765; POS: 36	3	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SPARES FOR MCV VALVE WHRB NG SYSTEM

OEM -GORTER VALVE

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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