

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503843

DATE : 31.07.2025

REQ No : 1012503951

REQ TITLE: E-station GSC FAN-1 spares.

DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE

CLOSING DATE : 08.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600074415		VALVE;CHECK; DN 150; PN:10; MAKE:ROTAMILL; DRAWING NO:GMC15161219; POSNO:3; KOM NR;169794-1/2; TYPE:RO15.58.2.K	2	EA				
2	3600074416		VALVE;THROTTLE;DN 150; PN:6; MAKE:ROTAMILL; DRAWING NO:GMC15161219; POSNO:10; KOM NR;169794-1/2; TYPE:RO15.58.2.K	2	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E-station GSC FAN-1 spares.

For Order execution and technical query contact:-

- 1) Saif AlQattan 0501520553- saif.alqattan@dewa.gov.ae
- 2) FAISAL ALREMEITHI 0504646417 FAISAL.ALREMEITHI@DEWA.GOV.AE
- 3) MAHMOOD MOHAMMAD 0504231413 mahmood.mohammad@dewa.gov.ae
- 4) Krunal Bhatt 0529515297 krunal.bhatt@dewa.gov.ae

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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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