

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503887  
**DATE** : 05.08.2025  
**REQ No** : 1012504102  
**REQ TITLE** : SUPPLY OF SPARES HOSES  
**DELIVERY LOCATION** : 0018 - LII STORE  
**CLOSING DATE** : 11.08.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200006305		HOSE_SIZE: 1IN DIA, 20M LG; CONNECTION: CAMLOCK X QUICK RELEASE CPLG	4	EA				
2	2200006306		HOSE_SIZE: 1IN DIA, 6M LG; CONNECTION: CAMLOCK X QUICK RELEASE CPLG	4	EA				
3	3600024733		TUBE_REFRIGERATION; SIZE: 25MM DIA; LENGTH: 975MM; MATERIAL: SS; TYPE:FLEXIBLE; MFR: MAAGTECHNIC; APPLICATION: LUBE OIL COOLER SYST EM; 5XEKVC 2964/1824-6/4 W19; ECODYNE UET; REF: 1	4	EA				
4	3600024734		TUBE_REFRIGERATION; SIZE: 25MM DIA; LENGTH: 825MM; MATERIAL: SS; TYPE:FLEXIBLE; MFR: MAAGTECHNIC; APPLICATION: LUBE OIL COOLER SYST EM; 5XEKVC 2964/1824-6/4 W19; ECODYNE UET; REF: 1	40	EA				
5	3600024735		TUBE_REFRIGERATION; SIZE: 25MM DIA; LENGTH: 325MM; MATERIAL: SS; TYPE:FLEXIBLE; MFR: MAAGTECHNIC; APPLICATION: LUBE OIL COOLER SYST EM; 5XEKVC 2964/1824-6/4 W19; ECODYNE UET; DWG: 26 13433 P35; POS: 3040-01.18; ORDER NO:	40	EA				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			3501.5988; ORIGINAL ORDER NO: 999.975; REF : 1						
6	3600024739		SPIDER_COUPLING; COUPLING SIZE: T85; MATERIAL: NBR; COUPLING TYPE:FLEXIBLE JAW; MFR: KTR SYS GMBH; ADDITIONAL INFO: BRAND: ROTEX; HA RDNESS: 75 SHORE; APPLICATION: GENERATOR COOLER WATER PUMP	16	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF SPARES HOSES FOR AUXILIARY SYSTEM AT #L2# STATION GAS  
TURBINE, JEBEL ALI  
IF ANY CLARIFICATION PLEASE CONTACT: ZAID- 0507981896,BUTI- 0562240401,  
IDREES 0501612941,BHASKAR- 0555917031.

### 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**