

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500638  
**DATE** : 22.04.2025  
**REQ No** : 1012500121  
**REQ TITLE** : Check Valve Required f  
**DELIVERY LOCATION** : 0017 - L STORE-SPAR&CHE  
**CLOSING DATE** : 25.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600084415		CHECK VALVE ASSEMBLY, SIZE: DN50, PRESSURE CLASS 150 LBS, BODY: SA/ A182F316/L; LIFT TYPE; MFR SN: 403042, MAKE: HP VALVES: FLUID: O ILY/CHEMICALWATER ,FLANGED CONNECTION; KKS NOS: 70GMC10/11AA001/002; FOR DEWA L1-STATION	4	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

Title: Check Valve Required for chemical and oily pits in L1-Station

For any technical clarifications please contact:

khalid.shaheen@dewa.gov.ae

### **STANDARD TERMS & CONDITIONS**

- 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

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

Page1 of 2

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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**