

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2332400850

**DATE** : 29.03.2024 **REQ No** : 1032401401

**REQ TITLE** : Field application of laminati

**DELIVERY LOCATION** 

**CLOSING DATE** : 04.04.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FIELD APPLICATION OF LAMINATION OF GRE PIPE	1	SET				
			ATHATTA PH2 PUMPING STATIONS (SUCTION						
			HEADER PIPELINES OUTSIDE PUMP						
			BAYAREA)PLEASE C						
			ONTACT MR. NOOR						
			(04-3229439/MD.NOORUDDIN@DEWA.GOV.AE)						
			FORFURTHER CLARIFICATIONS.SCOPE OF						
			WORKS:1. CONTRACTOR HAS TO VISIT THE SITE A						
			ND FULLY AWARE THE SCOPE OF WORKSBEFORE						
			SUBMITTING THE QUOTATIONS.2. CONTRACTOR						
			HAS TO CHECK & VERIFY AND TAKE THE						
			DIMENSIONS & ARE						
			AS OFGRE PIPE (DN900 PN10) SEGMENT NEED TO						
			BE LAMINATED.3. DEWA WILL NOT ACCEPT ANY						
			CLAIM FOR EXTRAS BEYOND THE ORDER RATES						
			/PRICES						
			DURING AND AFTER THE EXECUTION OF WORK						
			ORDERED.4. SITE SUPERVISION, CO-ORDINATION						
			OF FIELD ACTIVITIES, SUPPLY OFREQUIRED						
			TECHNICIANS						
			, TOOLS, EQUIPMENTS, TACKLES ETC. REQUIRED						
			FOREXECUTION OF THE CONTRACT WORKS SHALL						
			BE SUITABLY CONSIDERED.5. ALL KINDS OF						



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			SAFETY & LIFTING GEARS TO BE ARRANGED BY CONTRACTOR.6. DEWA WILL PROVIDE SHUTDOWN OF THE PIPELINE TO MAKE SURE GRE PIPES AREDRY ENOUGH BEFORE EXECUTING THE LAMINATION WORKS.7. WARRANTY SHALL BE PROVIDED FOR 5YEARS.8. WHEN A DEFECT IS NOTICED DURING THE PERIOD OF WARRANTY, THECONTRACTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIMEFIXED BY DEWA WITH NO CLAIM OR COMPENSATION.						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

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

Field application of lamination of GRE pipe at Hatta Ph2 Pumping Stations (Suction header Pipelines outside pump bay area)

### **STANDARD TERMS & CONDITIONS**



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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