

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400943
DATE : 15.04.2024
REQ No : 1032401598
REQ TITLE : 1-1032401598 supply and fill up
DELIVERY LOCATION
CLOSING DATE : 30.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY AND FILL UP OF LIQUID AMMONIA IN HP/LP SUCTION SEPARATOR INTESTIAC PLANT IN L-STATION PHASE-1.TOTAL QTY.: 80 NOS. OF CYLINDER S EACH CONTAINS 50 KG OF LIQUID AMMONIA,TOTAL QTY. 4,000 KGSCOPE OF WORK INCLUDES:1.#MOBILIZATION OF MANPOWER FOR SUPERVISION OF THE ACTIVITIES, SPECIALTOOLS (IF ANY) HAS TO BE PROVIDED BY THE SUPPLIER.2.#TRANSPORTATION OF 80 NOS. OF LIQUID AMMONIA CYLINDER TO DEW A SITE,EACH CYLINDER CONTAINS 50 KG OF LIQUID AMMONIA, TOTAL QTY. 4,000 KG3.#FILL UP OF LIQUID AMMONIA IN THE SYSTEM FOLLOWING DEWA SAFETYPROCEDURE.4.#START THE SYSTEM AND CHECK THE PERFORMANCE AS REQUIRED.FOR ORDER EXECUTION, PLEASE CONTACT WITH MR. KUTUB UDDIN, CELL#0551352792, EMAIL: MD.KUTUBUDDIN@DEWA.GOV.AE	4	TON				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Service for supply and fill up liquid ammonia in TESTIAC Plant in L1-station.

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 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