

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400421
DATE : 22.03.2024
REQ No : 1032400603
REQ TITLE : Supply and installation of ad
DELIVERY LOCATION
CLOSING DATE : 02.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	M STATION DESAL REQUESTS THE SUPPLY AND INSTALLATION OF ADDITIONAL SPRAYWATER NOZZLES FOR THE TRAVELLING BAND SCREEN TOTAL NO OF SCREENS = 9 NO OF NOZZLE PIPES PER SCREEN = 1 TOTAL NO OF NOZZLE PIPES = 9 DESCRIPTION OF NOZZLE PIPE MATERIAL = AISI 316L (MTC TO BE PROVIDED) OD= 2 INCH NO OF NOZZLES = 11 PER NOZZLE PIPE EXTERNAL OF NOZZLE PIPE TO BE PROVIDED WITH ANSI 150 FLANGE INSTALLATION 1. EXISTING SITE INSTALLATION TO BE USED AS REFERENCE FOR NEW NOZZLE PIPE 2. MODIFICATION OF BAND SCREEN COVER TO FACILITATE INSTALLATION OF NEW NOZZLE PIPE 3. ALL EXPOSED SURFACES TO BE PAINTED AS PER MARINE GRADE STANDARDS IN BLACK	9	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply and installation of additional spray water nozzles for the

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

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Travelling Band Screen of M Station Sea Water Intake

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