



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901770
DATE : 05.08.2019
REQ No : 1031902530
REQ TITLE : Job1031902530 Replacement
DELIVERY LOCATION
CLOSING DATE : 25.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MATERIAL: GRP, PIPING CLASS G2 WORK SCOPE: 1)SITE SURVEY TO ASSESS THE VOLUME OF WORK 2)FABRICATION AND SUPPLY OF PIPE SPOOLS (MATERIAL INCLUDE FITTINGS - FLANGES, TEE, ELBOWS, REDUCERS, BOLTS & NUTS) 2) REMOVAL OF EXISTING PIPES AND FITTINGS 3) INSTALLAT ION OF PIPE SPOOLS INCLUDING REPLACEMENT OF DAMAGED PIPE SUPPORTS. NOTE: WARRANTY TO BE PROVIDED & ALL BOLTS & NUTS SHOULD BE 316L FOR ANY FURTHER DETAIL PLEASE CONT. MR. TAMER. 0504611507	1	SET				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Replacement of damaged pipes and fittings on Potable and Service waterskid at M 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



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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP