



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901862
DATE : 19.08.2019
REQ No : 1031902664
REQ TITLE : Job1031902664 GRP
DELIVERY LOCATION
CLOSING DATE : 26.08.2019
CLOSING TIME : 00:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	GRP LEAK REPAIRING WORK AT L2 BLENDING PLANT ABSORBER FEED PUMP TO CO2 ABSORBER TOWER LINE. GRP PIPE REPLACING DN400 FOR ANY FURTHER ENQUIRY CONT. DIPESH KUMAR CHAUHAN OFF/ NO. 04-8040603, M/ NO. 0522456862 DIPESH.CHAUHAN@DEWA.GOV.AE	6	M				
2		ITEM-00001	GRP TEE REPLACING DN400X150	1	EA				
3		ITEM-00001	GRP JOINT LAMINATION DN400	10	EA				
4		ITEM-00001	GRP JOINT LAMINATION DN150	1	EA				
5		ITEM-00001	GRP ELBOW REPLACING DN400	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

GRP leak repairing work at L2 Blending Plant absorber feed pump to CO2 absorber tower line.

For site visit <(>< detailed enquiry cont. Dipesh Kumar Chauhan off/No. 04-8040603, M/ No. 0522456862 dipesh.chauhan@dewa.gov.ae

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP