



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2411900808  
**DATE** : 08.08.2019  
**REQ No** : 1031901381  
**REQ TITLE** : Job 1031901381 Replacement  
**DELIVERY LOCATION**  
**CLOSING DATE** : 19.08.2019  
**CLOSING TIME** : 09:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION   | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1     |           | ITEM-00001 | SUPPLY AND REPLACEMENT OF CORRODED INSTRUMENT & SERVICE AIR LINE AT HYPOPLANT.PIPE DETAILS :APPLICATION : COMPRESSED AIRTEMPERATURE : 60 OCPRESSURE : 11 BARMATERIAL : ASTM A53 HOT DIP GALVANIZEDCLASS : TGD-9CONTACT PERSON: DIPESH KUMAR CHAUHAN 0522456862DIPESH.CHA UHAN@DEWA.GOV.AE | 1   | EA  |              |          |            |             |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

supply and replacement of corroded instrument <(>&<)> service air lineat hypo plant

**STANDARD TERMS & CONDITIONS**

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2411900808  
**DATE** : 08.08.2019  
**REQ No** : 1031901381  
**REQ TITLE** : Job 1031901381 Replacement  
**DELIVERY LOCATION**  
**CLOSING DATE** : 19.08.2019  
**CLOSING TIME** : 09:00:00

perceived Conflict of Interest.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**