

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502145

**DATE** : 25.04.2025

**REQ No** : 1012502276

**REQ TITLE** : C.S Pipe 1012502276

**DELIVERY LOCATION** : 0014 - G STORE SPAR&CHE

**CLOSING DATE** : 01.05.2025

CLOSING TIME : 10:00:00

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE		
1	2200002159		BEND_TUBE; SIZE: 38MM DIA; CONNECTION: BW; DEGREE: 180; RADIUS: R50;MATERIAL: BS3059 PT2 360 S2 CATII; WALL THICKNESS: 4.1MM; TYPE: OUTLET;GRADE: BS3059 PT2 360 S2 CATII; MFR: ANSALDO STS; ADDITIONAL INFO:LENGTH: 1000MM, END THKNESS 3.2 MM, AS PER SAMPLE, MTC REQU IRED;APPLICATION: ECONOMIZER; POS: 010; LOT: 53; KKS CODE: HAC28BG001L		EA						
2	2200002155		BEND_TUBE; SIZE: 38MM DIA; CONNECTION: BW; DEGREE: 180; RADIUS: R45;MATERIAL: BS3059 PT2 360 S2 CATII; WALL THICKNESS: 4.1MM; TYPE: INLET;GRADE: BS3059 PT2 360 S2 CATII; MFR: ANSALDO STS; ADDITIONAL INFO:LENGTH: 950MM, END THICKNESS 3.2 MM, AS PER SAMPLE, MTC REQU IRED;APPLICATION: ECONOMIZER; POS: 004; LOT: 53; KKS CODE: HAC28BG001L	30	EA						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**





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C.S Pipe

AS PER SAMPLE-TUBE U BEND REQUIRED FOR REPLACEMENT IN G WHRB 31

ECONIMIZER

FAISAL.ARSALAN@DEWA.GOV.AE

### **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.

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5)	i ne ottered product an	a/ or services in the Quotation	1, snail be conforming and in	accordance with DEWA Energ	ıy ıvıanagement Polic'	v & Enivis ivianuai.

#### SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP