

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502808  
**DATE** : 30.05.2025  
**REQ No** : 1012502907  
**REQ TITLE** : PIPE 1012502907  
**DELIVERY LOCATION** : 0014 - G STORE SPAR&CHE  
**CLOSING DATE** : 10.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700009211		UNION_PIPE; SIZE: 1IN; CONNECTION: THD; RATING: SCH 80; MATERIAL: CS	20	EA				
2	3700009191		UNION_PIPE; SIZE: 3/4IN; CONNECTION: THD; RATING: SCH 40; MATERIAL: CS	20	EA				
3	3300001416		UNION_SIZE: 3/4IN; CONNECTION: THD; MATERIAL: 316L SS	10	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

PIPE

CONTACT Bhausahab Arbad <(><<)>BhausahabA@dewa.gov.ae>

MMD G-MAINTENANCE JOBS

CURRENT STOCK IS CONSIDERED , THE QUANTITY REQUIRED IS AS PER USER FOR  
THE UPCOMING MAINTENANCE JOBS

### 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

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

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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.

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**