

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502809  
**DATE** : 30.05.2025  
**REQ No** : 1012502891  
**REQ TITLE** : PIPE-C.S 1012502891  
**DELIVERY LOCATION** : 0011 - E 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	3700008775		ELBOW_PIPE; SIZE: 1IN; CONNECTION: SW; DEGREE: 90; RATING: 3000LB; MATERIAL: CS	100	EA				
2	3700008773		ELBOW_PIPE; SIZE: 1-1/4IN; DEGREE: 45; RATING: SCH 80; MATERIAL: CS	30	EA				
3	3700017014		ELBOW_PIPE; SIZE: 1-1/2IN; CONNECTION: SW; DEGREE: 45; RATING: 3000LB; MATERIAL: CS; SPECIFICATION: ASTM A105	30	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

PIPE-C.S

FOR Rashed Mohammad Abdulla Ghanim Alali <>

<<>rashed.alali@dewa.gov.ae>

MMD.E

CURRENT STOCK AND MAX LEVEL IS CONSIDERED

THIS IS ADDITIONAL REQUIREMENT FOR E STATION MMD WORKS AS NOTIFIED BY USER

### STANDARD TERMS & CONDITIONS

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

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

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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.
- 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**