

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400358
DATE : 06.02.2024
REQ No : 1032400210
REQ TITLE : DEWA 20 INCH DFO LINE
DELIVERY LOCATION
CLOSING DATE : 12.02.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	AS PER SITE VISIT THE WORK INCLUDES REPAIR OF DAMAGED/ERODED PIPELINE BERM BY BACKFILLING WITH GATCH MATERIAL AND MANUAL COMPACTION BY APPLYING WATER OVER IT. TOTAL LENGTH - 30 METERS	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DEWA 20 INCH DFO LINE FROM JAFZA TO AWEER BERM (GATCH) REPAIR WORK.

3 Locations at Silicon Oasis area.

Contact rashid.almalek@dewa.gov.ae

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 perceived Conflict of Interest.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400358
DATE : 06.02.2024
REQ No : 1032400210
REQ TITLE : DEWA 20 INCH DFO LINE
DELIVERY LOCATION
CLOSING DATE : 12.02.2024
CLOSING TIME : 10:00:00

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