

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400935
DATE : 16.04.2024
REQ No : 1032401588
REQ TITLE : G9 Desal- Air Vent 6" line re
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 25.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK CONTRACTOR MUST VISIT THE SITE AND INSPECT THE EXISTING LINE. FABRICATION AND INSTALLATION OF LINE WITH ALL CONSUMABLES (NUT BOLT, GASKET ETC.) ALONG WITH PAINTING UNDER CONTRACTOR SCOPE. SS 316 - SCH 80 SEAMLESS PIPE IS ONLY ACCEPTABLE. [LINE DIMENSION - 6" APPROX. 40-METER LENGTH]. NO ADDITIONAL PO FOR THE JOB. FOR MORE MANU.VKURIAN@DEWA.GOV.AE 0521014948	40	M				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

G9 Desal- Air Vent 6" line replacement work. for more manu.vkurian@dewa.gov.ae 0521014948

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

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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