

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400948  
**DATE** : 16.04.2024  
**REQ No** : 1032401558  
**REQ TITLE** : SERVICE PR FOR  
**DELIVERY LOCATION** : 0011 - E 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: -FABRICATION AND SUPPLY OF HOSE, SIZE: 3" X 10 MTR LONG WITH BOTH END3"BSP FEMALE SWIVEL CONNECTION, WORKING PRESSURE : 20 BAR - HEAVY DUTYAPPLICATION (AS PER SAMPLE) - 01 SET1.#VENDOR MUST FABRICATE & SUPPLY THE HOSES & IT#S FITTINGS ASSEMBLY ASPER GIVEN DIMENSIONS & LENGTH TO E-STATION, JEBEL ALI POWERSTATION-DEWA2.#VENDOR MUST FABRICATE & SUPPLY ALL MATERIALS FOR 20 BAR PRESSU RERATING & 75#C TEMPERATURE.3.#TOTAL 01 NOS. OF HOSES WITH ITS COUNTER FITTING & UNION JOINT VENDORHAS TO SUPPLY.4.#VENDOR HAS TO PR OVIDE ONE-YEAR WARRANTY FOR SUPPLIEDSERVICES/FABRICATED MATERIALS.5.#FOR ANY TECHNICAL QUERY CONTACT:-KRUNAL BHATT 0529515297 E-MAIL KRUNAL.BHATT@DEWA.GOV.AE	1	JOB				

TOTAL AMOUNT IN WORDS:

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

SERVICE PR FOR FABRICATION AND SUPPLY OF FLEXIBLE HOSE FOR E-STATION  
BPST7 LUB OIL PURIFIER  
FOR TECHNICAL CLARIFICATION CONTACT - KRUNAL BHATT: 052-9515297  
KRUNAL.BHATT@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.
- 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**