

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400954  
**DATE** : 16.04.2024  
**REQ No** : 1032401501  
**REQ TITLE** : REFURBISH TANK 1032401501  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	QSSE FWT1:REFURBISH FRANKLIN HODGE TANKREFURBISHMENT OF FIREWATER TANK -1 IN QSSE 132KV SUBSTATION (SAP ORDER NO 521267140)MAKE: FRA NKLIN HODGE, UKCURRENT STATUS: MINOR RUSTING REPORTED FROM BOTTOM SHEETS SCOPE OF WORK:*REFURBISHMENT OF FIREWATER TANK NO.1.WARRANTY : 10 YEARS FOR FULL TANK, FROM THE DATE OF REFURBISHMENT.NOTE: WORK TO BE COMPLETED WITHIN 5 MONTHS FROM THE DATE OF ISSUANCE OFPO.D ELAY PENALTY IS APPLICABLE: 1.25% PER WEEK SUBJECTED TO MAXIMUM OF 10 %CONTRACT VALUE. DELAY WILL BE CALCULATED AFTER 5 MONTHS FROM ISSUANCE OFPOFOR ENQUIRIES, CONTACT MR. ANEEZ, 04-3221323, 055-9660850	1	AU				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

REFURBISH TANK

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

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### 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**