

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400973
DATE : 19.04.2024
REQ No : 1032401497
REQ TITLE : 1032401497 Modification and
DELIVERY LOCATION
CLOSING DATE : 29.04.2024
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 #EXISTING SERVICE, INSTRUMENT AND FIREFIGHTING LINE MODIFICATION ANDRE-ROUTING TO BE DONE AT AL AWEER H-STATION.SCOPE OF WORK-1.EXISTING SERVICE AND INSTRUMENT LINE (SIZE: 2 INCH) MODIFICATION TOBE DONE.2. EXISTING FIREFIGHTING LINE RE-ROUTING TO BE DONE, IF REQUIRE.3. TO PROVIDE EXTRA SUPPORT FOR SERVICE, INSTRUMENT, AND FIREFIGHTINGLINE AS PER REQUIREMENT.4. VENDOR TO PROV IDE SPARE LIKE BEND, ELBOW, T-JOINT, ETC ANDCONSUMABLE ITEMS TO EXECUTE THE WORK.5. VENDOR TO ARRANGE WELDING MACHINE, SUITABLE WEL DING ELECTRODE,WELDING CONSUMABLES AND NECESSARY PPE#S.6. VENDOR TO ARRANGE QUALIFY WELDER AND HELPER TO EXECUTE THE JOB.7. GATE P ASS WILL BE PROVIDED BY DEWA UPON SUBMITTING ALL NECESSARYDOCUMENTS AS PER DEWA SECURITY REQUIREMENT.8. SCAFFOLDING WILL BE ARRANGE	1	EA				

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			D BY DEWA AS PER WORK REQUIREMENT.9.WORK PERMIT AND HOT WORK PERMIT WILL BE ARRANGED BY DEWA.10.ENTIRE JOB TO BE DONE UNDER CONT INUES SUPERVISION OF CONTRACTORSUPERVISOR ONLY						
2		ITEM-00001	SCOPE OF WORK #FABRICATION OF SPOOL PIECE (SIZE: 1.5 INCH) FOR NG FLARE SYSTEM WATERSUPPLY LINE.1. TO FABRICATE SPOOL PIECE AS PER EXISTING DIMENSION FOR NG FLARESYSTEM.2. VENDOR TO ARRANGE PIPE, ISOLATION VALVE, FLANGES, CONSUMABLE ITEMS,ETC FOR SPOOL PIECE FAB RICATION.3.FABRICATION AND WELDING TO BE DONE BY QUALIFY WELDER ONLY.	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Modification and re-routing of existing service, instrument and firefighting pipe line at GT43 hall, Al Aweer H-Station. Vendor may

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visit the site to understand the scope of work. Work to be done as per service line text. Contact kaushikkumar.shah@dewa.gov.ae Tel : 04-81-40301

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