

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402855

DATE : 06.11.2024

REQ No : 1032405072

REQ TITLE : SUP& REPL pipe spools for the

DELIVERY LOCATION

CLOSING DATE : 12.11.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	L-STATION DESAL REQUIRED SUPPLY AND	2	EA				
			REPLACEMENT OF DAMAGED DISCHARGEPIPE						
			SPOOLS FOR BACK WASH AIR BLOWERS FOR						
			GRAVEL FILTERS IN ELEC						
			TROCHLORINATION PLANTPIPE MATERIAL :						
			DN100MM, SCH #40 316L PIPEWORK SCOPE1)#SITE						
			SURVEY TO ASSESS THE VOLUME OF						
			WORK.2)#SUPPLY OF PI						
			PE SPOOLS AND FITTINGS AS PER SITE						
			DIMENSIONS3)#REMOVAL OF DAMAGED PIPE						
			SPOOLS.4)#INSTALLATION OF PIPE						
			SPOOLS.5)#REPLACEMENT OF DAMA						
			GED PIPE SUPPORTS.6)#ALL BOLTS AND						
			FASTENERS SHOULD BE 36L7)#PAINTING, COLOUR						
			BAND AND FLOW MARK TO BE DONE AS PER						
			DEWASTANDARDS,FOR						
			MORE DETAILSVINISH.SANATH@DEWA.GOV.AE /						
			048140597						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SUP<(>&<)> REPL pipe spools for the back wash air blowers in Electro



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Chlorination Plant

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 SIGNATURE AND STAMP