

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501006
DATE : 22.04.2025
REQ No : 1032501892
REQ TITLE : Job service PR for the repair
DELIVERY LOCATION : 0007 - AL QUOZ STORE
CLOSING DATE : 28.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR OF 900MM PIPELINE IN JAPS M STATIONSUPPLY & INSTALLATION WITH REQUIRED MATERIALS TO REPAIR THE 900MMBREAKAGE IN JAPS M STATIO N WHICH INCLUDES MOBILIZATION ANDDEMOBILIZATION OF MATERIALS, MANPOWER & EQUIPMENT.PROVIDING MATERIAL TO BE COMPLY WITH DEWA SPECIFI CATION AND REQUIREDWRAS & WHO CERTIFICATE.MATERIAL AS WELL AS THE REPAIR JOB REQUIRED 10 YEARS WARRANTY AFTER THEINSTALLATION WORKS ARE COMPLETED.QUOTATION SHOULD BE SUBMIT WITH BREAKDOWN OF EACHSERVICE/MANPOWER/EQUIPMENT.	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Job service PR for the repairing of 900mm PL in JAPS M Station.

WB 2001147963, Location: 592-JABAL ALI-2

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

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for more details,
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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