

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501021
DATE : 24.04.2025
REQ No : 1032502009
REQ TITLE : Desal 6 Evaporator roof Surfa
DELIVERY LOCATION
CLOSING DATE : 30.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	#CLEAN AND SCRAPE AWAY THE SCALES# SURFACE PREPARATION BY CONVENTIONAL METHOD BY BRISTLE BLASTER ANDGRINDERS# CLEAN AND BLOW OUT THE LOOSE PARTICLES# CLEAN THE SURFACE THE UNIVERSAL CLEANER# APPLY TWO COMPONENT POLYAMINE CURED EPOXY MASTIC COATING ON THE ROOFAND I BEAMS @200 MICRONS.# FINAL AND VISUAL INSPECTION BY DEWA REPRESENTATIVEFOR ANY ENQUIRY CONTACTMUHAMMAD IQBAL ARAINENGR - MECH MAINT PHONE: 04-32-24106 # FAX: # MOBILE: +971503516730	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Desal 6 Evaporator roof Surface preparation and protective coating
including I beams

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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