

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501328
DATE : 23.05.2025
REQ No : 1032502309
REQ TITLE : G MST: Fabrication and supply
DELIVERY LOCATION
CLOSING DATE : 30.05.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FABRICATION AND SUPPLY OF SS COLUMN PIPESCOLUMN PIPE SIZE: #LENGTH-1563 MMFLANGE PCD-265/240 MMPIPE OD-165.67 MMSCOPE OF WORK:1. FAB RICATE THE PIPE AS PER DRAWING AND SAMPLE.2. REINFORCE THE FLANGE AND PIPE JOINT BY WELDING 4 PLATES.3. MATERIAL SHOULD BE SS410 (IF NOT AVAILABLE THEN SS316L)4. WORK COMPLETION TIME 10 DAYS FROM ISSUE OF PO5. AFTER FABRICATION DELIVER TO JAPS G STATION6. SUBMIT W ORK COMPLETION REPORT AND SERVICE ENTRYCONTACT:FOR TECHNICAL CLARIFICATION, PLEASE CONTACT:A.#EZAUL -0503493353/0555090835, E-MAIL- MD.E@DEWA.GOV.AEB.#MR. SALMIN-0545549595, E-MAIL-MOHAMMAD.SALMIN@DEWA.GOV.AEC.#MR. MOHAMMAD ESSA-0509786464, E-MAIL- MOHD.ESSA@DEWA .GOV.AED.#MR. NAJEEB-0502838591, E-MAIL-NAJEEB.KUNJU@DEWA.GOV.AE,	3	AU				
2		ITEM-00001	FABRICATION AND SUPPLY OF SS COLUMN	3	AU				

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			PIPESCOLUMN PIPE SIZE: #LENGTH-310 MMFLANGE PCD-300/240 MMPIPE OD-165.67 MMSCOPE OF WORK:1. FABR ICATE THE PIPE AS PER DRAWING AND SAMPLE.2. REINFORCE THE FLANGE AND PIPE JOINT BY WELDING 4 PLATES.3. MATERIAL SHOULD BE SS410 (IF NOT AVAILABLE THEN SS316L)4. WORK COMPLETION TIME 10 DAYS FROM ISSUE OF PO5. AFTER FABRICATION DELIVER TO JAPS G STATION6. SUBMIT WO RK COMPLETION REPORT AND SERVICE ENTRYCONTACT:FOR TECHNICAL CLARIFICATION, PLEASE CONTACT:A.#EZAZUL -0503493353/0555090835, E-MAIL- MD.E@DEWA.GOV.AEB.#MR. SALMIN-0545549595, E-MAIL-MOHAMMAD.SALMIN@DEWA.GOV.AEC.#MR. MOHAMMAD ESSA-0509786464, E-MAIL- MOHD.ESSA@DEWA. GOV.AED.#MR. NAJEEB-0502838591, E-MAIL-NAJEEB.KUNJU@DEWA.GOV.AE,						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

G MST: Fabrication and supply of BPST Cond Pump Column Pipes

Drawing Attached

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