

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501405  
**DATE** : 02.06.2025  
**REQ No** : 1032502647  
**REQ TITLE** : M Station Desal requests the  
**DELIVERY LOCATION**  
**CLOSING DATE** : 12.06.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION  | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| 1     |           | ITEM-00001 | M STATION DESAL REQUESTS THE<br>REFURBISHMENT OF STOP LOGS AND THEIR<br>LOADTEST-STOP LOG QUANTITY = 2<br>NOSREFURBISHMENT:1. REPAIR/ REPLACE<br>MENT OF DETERIORATING SEAL FIXING PLATES<br>AND DAMAGED RUBBER SEALS2. REPAIR OF THE<br>FILLING VALVE AND SEAT3. SURFACE<br>REFURBISHMENT- REM<br>OVAL OF SEA FOSSILS, CLEANING,<br>SANDBLASTING AND PAINTING OF STOP LOGS AS<br>PER PAINTING SPECIFICATION PAINTING<br>SPECIFICATION1. SURFACE P<br>REPARATION SUPERFICIAL REMOVAL OF GREASE<br>AND ALL IMPURITIES- SANDBLASTING SA 21/2 (ISO<br>8501)2. WELD REPAIR OF ANY DAMAGED AREAS2.<br>HA<br>ND COATING OF EPOXY-MODIFIED CARBOGUARD<br>890 - 2 COATS 250 UM. TOTAL SYSTEM MINIMUM<br>DRY-FILM THICKNESS 500 UM. FINISH COLOR RAL<br>9011 B<br>LACKS SURFACE PREPARATION MEASUREMENT AND<br>PAINTING THICKNESS REPORT PER COAT AND<br>FINAL COAT TO BE APPROVED AT EACH STEP AND | 2   | EA  |              |          |            |             |

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|       |           |            | FINAL REPORT<br>TO<br>BEPROVIDEDHASAN.OBAID@DEWA.GOV.AE0556802<br>067 |     |     |              |          |            |             |

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

M Station Desal requests the repair and refurbishment of the Stop Log  
Gates for the Travelling Rake and Band Screens

HASAN.OBAID@DEWA.GOV.AE  
0556802067

### **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

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

Page2 of 3

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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**