

## **RFQ NUMBER** : 2332501652

: 01.07.2025

: 1032503120

: DN1200 PN10 GRE discharge

DELIVERY LOCATION

DATE

**REQ No** 

**REQ TITLE** 

**CLOSING DATE** : 07.07.2025

**CLOSING TIME** : 10:00:00

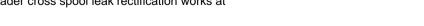
SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DN1200 PN10 GRE DISCHARGE HEADER CROSS SPOOL LEAK RECTIFICATION WORKS ATHABAB PH1 B-STREAMPLEASE CONTACT MR. DHRUBA- (04-3229450) FO R FURTHER CLARIFICATIONS &SITE VISIT.SCOPE OF WORKS:1. INITIAL INSPECTION SHALL BE CARRIED OUT CONTRACTOR TO VERIFY THEEXTEND OF JOB .2. PROPOSED THE SUITABLE METHOD FOR GRE SPOOL LEAK REPAIRING.3. ALL THE TOOLS & TACKLES & LIFTING EQUIPMENT SHALL BE ARRANGED BYCON TRACTOR.4. DEWA WILL PROVIDE THE SHUTDOWN OF THE STATION AS REQUIRED.5. 2YEARS WARRANTY	1	SET				

TOTAL AMOUNT IN WORDS:

## **SPECIAL NOTES / INSTRUCTIONS:**

DN1200 PN10 GRE discharge header cross spool leak rectification works at

Habab Ph1 B-stream



TOTAL AMOUNT:







## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

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Please contact Mr. Dhruba- (04-3229450) for further clarifications

<(>&<)> site visit.

## 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