

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501652  
**DATE** : 01.07.2025  
**REQ No** : 1032503120  
**REQ TITLE** : DN1200 PN10 GRE discharge  
**DELIVERY LOCATION**  
**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) FOR FURTHER CLARIFICATIONS & SITE VISIT. SCOPE OF WORKS: 1. INITIAL INSPECTION SHALL BE CARRIED OUT BY CONTRACTOR TO VERIFY THE EXTENT OF JOB 2. PROPOSED THE SUITABLE METHOD FOR GRE SPOOL LEAK REPAIRING. 3. ALL THE TOOLS & TACKLES & LIFTING EQUIPMENT SHALL BE ARRANGED BY CONTRACTOR. 4. DEWA WILL PROVIDE THE SHUTDOWN OF THE STATION AS REQUIRED. 5. 2 YEARS WARRANTY	1	SET				

TOTAL AMOUNT IN WORDS:

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

DN1200 PN10 GRE discharge header cross spool leak rectification works at Habab Ph1 B-stream

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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**