

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502147
DATE : 26.08.2025
REQ No : 1032504099
REQ TITLE : Urgent 1032504099 Fabrication
DELIVERY LOCATION
CLOSING DATE : 29.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	L-STATION DESAL REQUIRED FABRICATION, SUPPLY AND INSTALLATION OF BEARING COOLING RETURN LINES OF MAIN SEA WATER PUMP #5 IN L1 SEAWAT ER INTAKEMATERIAL : CU-NIDIMENSION : 30MMWORK SCOPE1)#SITE SURVEY TO ASSESS THE VOLUME OF WORK2)#FABRICATION AND SUPPLY OF BEARING C OOLING RETURN LINES3) REMOVAL OF DAMAGED BEARING COOLING RETURN PIPELINES4) INSTALLATION OF NEW PIPELINES3) WARRANTY FOR WORKMANSHIP AND MATERIAL SUPPLIEDNOTE : MTC TO BE PROVIDED.FOR MORE DETAILSVINISH.SANATH@DEWA.GOV.AE / 048140597	1	AU				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

URGENT L-Station Desal required fabrication, supply and installation of bearing cooling return lines (DN30 - CUNI) for Main Seawat

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

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er Pump 5in L1 Seawater Intake

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