

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502307
DATE : 16.09.2025
REQ No : 1032504374
REQ TITLE : Fabrication, supply and repla
DELIVERY LOCATION
CLOSING DATE : 22.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORKFABRICATION, SUPPLY AND REPLACEMENT OF SEA WATER RECIRCULATION PUMPSEALING SYSTEM DAMAGED PIPES AND FITTINGS IN M-STATI ON DESAL 45 AND 42.PIPE SIZE 1.5"DIA, MATERIAL - DUPLEX SCHEDULE 80LENGTH APPROX. 6 METER PIPE WITH FLANGES 15 NOS , ELBOWS 8 NOS & TEE 6NOS.FOR ANY FURTHER ENQUIRY CONTACT- DIPESH KUMAR CHAUHAN OFF/ NO.04-8161629, DIPESH.CHAUHAN@DEWA.GOV.AE	1	AU				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Fabrication, supply and replacement of Sea Water Recirculation Pump sealing system damaged pipes and fittings in M-Station Desal.

For any further enquiry contact- Dipesh Kumar Chauhan off/ No. 04-8161629, dipesh.chauhan@dewa.gov.ae

STANDARD TERMS & CONDITIONS

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

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- 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