

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502316

DATE : 16.09.2025

REQ No : 1032504394

REQ TITLE : M Station Desal requests the

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	FABRICATION OF NEW SS316L BUCKET FOR DEMISTER PADS DIPPING INTO HCLACID.BUCKET SIZE: AS PER SITE DIMENSIONSQUANTITY: 2 NOS##FABRICA TION OF BUCKET WITH RECTANGULAR TUBE SS316L##ALL THE WELDING WILL CARRIED OUT BY QUALIFIED WELDER.##APPLY OF HIGH CORROSION RESISTAN CE GRP VINYL ESTER COATING 3-4MMTHICKNESS.##FINAL INSPECTION AND		EA				
			DELIVERY TO DEWA						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

M Station Desal requests the fabrication and supply of Demister Pad Cleaning Buckets

Contact hasan.obaid@dewa.gov.ae

STANDARD TERMS & CONDITIONS



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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