

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502680  
**DATE** : 21.10.2025  
**REQ No** : 1032505020  
**REQ TITLE** : E Station PH-2 EDG Starting a  
**DELIVERY LOCATION**  
**CLOSING DATE** : 27.10.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 1     |           | ITEM-00001 | #SIZE#LENGTH#1#3/8"X2#800MM INCLUDEING<br>FITTINGS#2#3/8"X2#370MM#3#3/8"X2#500MM#4#3/8"<br>#705MM#5#1"#530MM INCLUDING FITTINGS355MM<br>WITHOU<br>T FITTINGS#6#1"#510MM INCLUDING<br>FITTINGS370MM WITHOUT FITTINGS#7#1"#510MM<br>INCLUDING FITTINGS370MM WITHOUT<br>FITTINGS#8#1/2"#940MM INCL<br>UDING FITTINGS#9#1/2"#610MM INCLUDING<br>FITTINGS#10#1/2"#565MM#11#1/2"#550MM#12#1/2"#6<br>70MM#SITE VISIT IS REQUIRED TO CHECK THE<br>FITTING<br>S AND HOSE TYPETOTAL OF 12 | 12  | JOB |              |          |            |             |

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

E Station PH-2 EDG Starting air compressor hose fabrication.

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### 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.
  - 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.
- If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
- The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**