

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503018

DATE : 21.11.2025

REQ No : 1032505570

REQ TITLE : D Ph1 Desal 1, 2 and 5 Evapor

DELIVERY LOCATION

CLOSING DATE : 27.11.2025

CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|----------------|
| 1 | | ITEM-00001 | D PH1 DESAL 1, 2 AND 5 EVAPORATOR CHAMBER DRAIN HOLE SIZE INCREASINGTOTAL NO OF HOLES 18X11, SIZE 2# EACH UNIT(ROUND OR SQUIRE) MS P LATETHICKNESS 16MMALL BIDDERS ARE REQUESTED TO VISIT THE SITE TO EVALUATE AND ACCESS CLEARSCOPE AND QUANTUM OF WORK. FOR ANY FURTHER ENQUIRY. PLEASE CONTACT:MUHAMMAD IQBAL ARAIN ENGR -MECH MAIN M/NO. 0556238051, OFF/NO,043224106. EMAIL.MUHAMMAD.ARAIN@DEWA.GOV.AE | 3 | EA | | | | |

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

D Ph1 Desal 1, 2 and 5 Evaporator Chamber drain hole size increasing Total no of holes 18x11, size 2" each unit(round or squire) MS plate thickness 16mm





REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503018

DATE : 21.11.2025

REQ No : 1032505570

REQ TITLE : D Ph1 Desal 1, 2 and 5 Evapor

DELIVERY LOCATION

CLOSING DATE : 27.11.2025

CLOSING TIME : 10:00:00

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.
- 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.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503018

DATE : 21.11.2025

REQ No : 1032505570

REQ TITLE : D Ph1 Desal 1, 2 and 5 Evapor

DELIVERY LOCATION

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP