

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503333
DATE : 19.12.2025
REQ No : 1032505861
REQ TITLE : D Ph1 Sea water dump line spo
DELIVERY LOCATION
CLOSING DATE : 25.12.2025
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 SEA WATER DUMP LINE SPOOL PIECE SUPPLY AND REPLACEMENTTOTAL QUANTITY: 5, LENGTH 6.8M, PIPE DIA: 1000MM WITH REDUCER WITH 35MM FLANGE, PCD 1120, NO OF BOLTS 28, REDUCER DIA: 900MM PCD 1034, NO OFBOLTS 24, MATERIAL CS, SCHEDULE 40, CERAMIC COATING INSIDE, EPOX Y PAINTOUTSIDE. GASKETS, NUT BOLTS AND ALL CONSUMABLE IN CONTRACTOR'S SCOPE.WARRANTY 10 YEARS. WARRANTY DEFECTS, IF ANY, SHALL BE AT TENDEd FREE OFCOST WITHIN SHORT NOTICE AT APPROPRIATE TIME DECIDED BY DEWA OR MUTUALLYAGREED. ALL TOOLS AND TACKLES INCLUDING RIGGIN G ITEMS SHALL HAVE VALIDTEST CERTIFICATES FROM THE AUTHORIZED THIRD PARTY AND COPY OF SAME SHALLBE SUBMITTED TO DEWA. THE CONTRACTOR SHOULD KEEP PTW, RISK ASSESSMENT,AND TBT COPY AT SITE FOR ALL WORKS. NECESSARY ENTRY PERMITS FORCONTRACTOR PERSONNEL,	5	EA				

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			EQUIPMENT AND VEHICLES. CRANE AND FORK LIFT REQUIRED TO EXECUTE THE WORK WILL BE PROVIDED BY DEWA ON ADVANCE REQUEST. NOTE: ALL BIDDERS ARE REQUESTED TO VISIT THE SITE TO EVALUATE AND ACCESS CLEAR SCOPE AND QUANTUM OF WORK. FOR ANY FURTHER ENQUIRY. PLEASE CONTACT: MUHAMMAD IQBAL ARA IN ENGR -MECH MAIN M/NO. 0556238051, OFF/NO, 043224106. EMAIL. MUHAMMAD.ARAIN@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

D Ph1 Sea water dump line spool piece replacement

Note: All Bidders are requested to visit the site to evaluate and access clear scope and quantum of work.

For any further enquiry. Please contact: Muhammad Iqbal Arain Engr

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-Mech Main M/No. 0556238051, Off/no, 043224106.

Email.Muhammad.Arain@dewa.gov.ae

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP