

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503451
DATE : 30.12.2025
REQ No : 1032506632
REQ TITLE : Fabrication and supply NO.3 s
DELIVERY LOCATION
CLOSING DATE : 06.01.2026
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 WORK .1. PURPOSE TO FABRICATE AND SUPPLY A COMPLETE STRAINER/FILTER ASSEMBLY INSTALLING IN THE SUCTION LINE OF THE TEST IAC LP COMPRESSORS L1 STATION APINA PLANT2. CONTRACTOR RESPONSIBILITIES2.1 FABRICATION WORK THE CONTRACTOR SHALL:1.#FABRICATE THE STRAINER ASSEMBLY AS PER APPROVED DRAWING, SAMPLE, PROVIDED BY DEWA.2.#APPLICATION FLUID IS AMMONIA GAS.3.#ENSURE FABRICATION TOLERANCES, WELD QUALITY AND THICKNESS COMPLY WITH RELEVANT STANDARDS (ASME/ISO UNLESS NOTED OTHERWISE).4.#CONDUCT FULL WELDING, GRINDING, FORMING, AND DIMENSIONAL FINISHING.3. TECHNICAL REQUIREMENTS3.1 STRAINER BODY.#MATERIAL: SS316L.#DIMENSIONAL DESIGN: MUST ACHIEVE REQUIRED FILTRATION LEVEL (BASED ON DEWA SAMPLE).#MESH HOLE SIZE AS PER SAMPLE, PROVIDED BY DEWA.4. DELIVERABLES1.#DELIVERY	3	EA				

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			<p>TO PLANT 2 L1 STATI ON STORE.5. CONTRACTOR SCOPE & SITE INTERFACE-#CONTRACTOR IS RESPONSIBLE FOR PROTECTING THE FABRICATED ITEMS DURINGTRANSPORT AND ENS URING DAMAGE-FREE DELIVERY.6. DELIVERY & SCHEDULE-#DELIVERY TIMELINE TO BE AGREED IN PR/PO (E.G., EARLIER VENDORCOMMITTED 4#6 WEEKS .7. SITE VISITINGA SITE VISIT IS REQUIRED TO COLLECT THE SAMPLE , CONFIRM THE FILTERDIMENSIONS, MESH SIZE, AND MATERIAL SPECIFICATIO NS.FOR ANY CLARIFICATION OR TECHNICAL INQUIRY, PLEASE CONTACT:MR. MOHAMED AWAD HASSANMOBILE: 056#800#8741 MAIL: MOHAMED.HUSSEIN1@DEW A.GOV.AE</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fabrication and supply NO.3 suction strainer of the TESTIAC compressors

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

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L1 station.

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