

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600012
DATE : 02.01.2026
REQ No : 1032506656
REQ TITLE : For G-Station PJRO
DELIVERY LOCATION
CLOSING DATE : 08.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>COMPLETE REFURBISHMENT OF CO2 DOSING SYSTEM DISCHARGE LINE (QTY-1 NOS)SCOPE OF WORK:TO REFURBISH THE DISCHARGE PIPELINE FROM THE CO#</p> <p>DOSING PUMP TO THEDOSING POINT USING SS 316L SCHEDULE 40 PIPE (APPROX. 16 METERS),ENSURING SAFE, LEAK-FREE, AND EFFICIENT OPERATION</p> <p>.WORK ACTIVITIES.#DISASSEMBLYO#DISCONNECT DISCHARGE LINE FROM PUMP AND DOSING POINT.O#REMOVE OLD GASKETS, BOLTS, AND CORRODED FITTING</p> <p>GS.#REFURBISHMENTO#REPLACE OLD DISCHARGE LINE WITH SS 316L SCHEDULE 40 PIPE (APPROX. 16M).O#INSTALL NEW GASKETS, BOLTS, AND FITTING</p> <p>S.O#APPLY ANTI-CORROSION COATING.O#ENSURE PROPER ALIGNMENT AND TORQUING OF FLANGES.#TESTINGO#CONDUCT HYDROSTATIC OR PNEUMATIC PRESS</p> <p>URE TEST ON REFURBISHED LINE.O#PERFORM LEAK TEST AT OPERATING PRESSURE.DEWA SUPPLY / SCOPE:#SCAFFOLDING IF</p>	1	AU				

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			REQUIRED.#ALL NECESSARY PERMITS & PASSES.#ISOLATION OF THE LINETHE#SERVICING WORK#CARRIED OUT UNDER THIS JOB SHALL INCLUDEA#PERFORMANCE WARRANTY OF 18 MONTH S#FROM THE#DATE OF INSTALLATION.FOR MORE INFORMATION AND SITE VISIT PL CONTACTMR-SAMPREETH/0524503218/SAMPREETH.PALANNA@DEWA.GOV.AE / MR MUHAMMAD ALI/MOHAMMAD.ALI1@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

For G-Station PJRO

CO2 dosing system discharge line refurbishment work at PJRO

For more information, please contact

MR- SAMPREETH/0524503218/sampreeth.palanna@dewa.gov.ae/ MR MUHAMMAD ALI

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

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/mohammad.ali1@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