

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412300870  
**DATE** : 10.07.2023  
**REQ No** : 1032300907  
**REQ TITLE** : REFURBISHMENT OF UF  
**DELIVERY LOCATION**  
**CLOSING DATE** : 20.07.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFURBISHMENT OF 60.3MM COUPLING FOR ULTRA FILTRATION SKIDS AT PALM RO PLANT. SCOPE OF WORK: -REMOVAL OF COUPLINGS -BLASTING AND REMOVAL OF CORROSION AND OLD PAINT -PREPARE SURFACE FOR COATING -THERMOPLASTIC COATING -REINSTALLATION VENDORS ARE INVITED FOR SITE VISIT TO INSPECT THE COUPLINGS AND QUANTITY AND QUOTE.	5,500	EA				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

REFURBISHMENT OF UF COUPLINGS SIZE 60.3MM AT PALM RO PLANT.

FOR MORE INFO: ABDULLA.MOHAMMED@DEWA.GOV.AE

**STANDARD TERMS & CONDITIONS**

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

Page1 of 2

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- 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**