

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500017

DATE : 02.01.2025

REQ No : 1032405570

REQ TITLE : MFO TANK 1D SUCTION

DELIVERY LOCATION

CLOSING DATE : 10.01.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK- THE CONTRACTOR MUST VIST THE SITE BEFORE SUBMITTING THE QUOTATIONREMOVAL OF COMPLETE HEATER ASSEMBLY WITH SLEEVE F ROM THE TANK HYDROTEST AND LEAK IDENTIFYING IN THE COILPLUG THE TUBES IF REQUIREDPRESSURE TESTING OF STEAM COILREINSTALLA TION OF HEATER COMPLETE ASSEMBY WITH REPLACEMENT OF ALLGASKETSTORQUE TIGHTENING OF THE NOZZLE FLANGE AS PER API STANDARDHEATER	1	JOB				
			TRANSFER FROM POSITION TO NEAR DYKE WALL TO TAKE IT OUT BYCRANE.DEWA SCOPE:- SCAFFOLDING- CRANE- FORKLIFT- PTW- AIR & WATER						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

MFO TANK 1D SUCTION HEATER INSPECTION AND SERVICE CONTACT: RASHID/ASHOKGIRI 0555955899 / 0529174058

STANDARD TERMS & CONDITIONS



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- 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.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP