

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501829
DATE : 10.04.2025
REQ No : 1012501945
REQ TITLE : PIPE AND FITTINGS
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 16.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700036780		PIPE. SEAMLESS ALLOY STEEL PIPE FOR BOSS. PIPE OD - 142MM. PIPE ID -66MM, WALL THICKNESS - 38MM, LENGTH - 700MM MATERIAL - A182F91. PIPINGCLASS - TGA1. PIPING TAG-71LBA12BR001,DRG NO. CNE/015/02-D-31-M-U-22100,ORIGIN FROM GERMANY, ITALY, FRANCE, SPAIN, UK, US AND JAPAN ONLY. MTCREQUIRED. MATERIAL GRADE PUNCH SHALL BE AVAILABLE. APPLICATION - BOSSFOR L1 STATION HP HEADER TO HP/IP 2 AND 4 TAPPIN G.	1	EA				
2	3700036778		TEE. SEAMLESS REDUCING TEE. SIZE - 20 IN X 12 IN ;DN500 X 300;. MATERIAL- A234WP91. 20 INCH SCHEDULE 100 ;32.54MM THICKNESS; AND 12 IN SCHEDULE120 ;25.4MM THICKNESS;. BW 'J' GROVE ENDS. PIPING CLASS - TGA1. PIPINGTAG-71LBA11BR001,DRG NO. CNE/015/02-D-31-M-U-221 0, ORIGIN FROMGERMANY, ITALY, FRANCE, SPAIN, UK, US AND JAPAN ONLY. MTC REQUIRED ANDMATERIAL GRADE PUCH SHALL BE AVAILABLE. APPLI CA	1	EA				

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			TION - FOR L1 STATIONHRSG HP HEADER TO STARTUP BYPASS LINE						
3	3700036781		TEE. SEAMLESS REDUCING TEE. SIZE - 18 IN X 12 IN ;DN 450 X 300; MATERIAL- A234WP91. 18 IN SCHEDULE 100 ;29.36MM THICKNESS; AND 12 I N SCHEDULE120 ;25.4MM THICKNESS;. BW 'J' GROVE ENDS. PIPING CLASS - TGA1. PIPINGTAG-76LBG11BR001,DRG NO. CNE/015/02-D-31-M-U-22100 , ORIGIN FROMGERMANY, ITALY, FRANCE, SPAIN, UK, US AND JAPAN ONLY. MTC REQUIRED ANDMATERIAL GRADE PUCH SHALL BE AVAILABLE. APPLICA TI ON - FOR L1 STATIONAUX BLR HP HEADER TO STARTUP BYPASS LINE	1	EA				
4	3700036353		TEE. SEAMLESS REDUCING TEE. SIZE - 22" X 16" (DN550 X 400). MATERIAL -A335 GR. P91, WPB. SCH/100. BW ENDS, TO BE USED HP HDR TO SIL ENCER TEE.PIPING CLASS - TGA1. PIPING TAG-71LBA12BR001,DRG NO.CNE/015/02-D-31-M-U-22100, ORIGIN FROM GERMANY, ITALY, FRANCE, SPAIN , UK, US AND JAPAN ONLY. MTC REQUIRED. FOR L1	1	EA				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			STATION HP STEAM SYSTEM.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

PIPE AND FITTINGS

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP