

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501921  
**DATE** : 31.07.2025  
**REQ No** : 1032503596  
**REQ TITLE** : Service PR for D-ST(Manufactu  
**DELIVERY LOCATION**  
**CLOSING DATE** : 08.08.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION   | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1     |           | ITEM-00001 | MANUFACTURING OF AFTER COOLER TUBE<br>BUNDLE TECHNICAL SPECIFICATION TUBES:90/10<br>COPPER NICKEL TUBE SHEET: NAVAL-BRASS<br>BAFFLES: BRASS G<br>ASKETS: CNAFEXISTING SHELL: CLEAN AND REUSE<br>DIMENSION: AS PER SAMPLE MANUFACTURE<br>ASPER ABOVE SPECIFICATION ASSEMBLE NEWLY<br>MANUFACTUR<br>ED TUBE BUNDLE INEXISTING SHELL PRESSURE<br>TEST AT CLIENT RECOMMENDED TEST PRESSURE.<br>SUBMITTHE PRESSURE TEST REPORT. PAINT PACK<br>AND KE<br>EP READY FOR DELIVERY. | 1   | AU  |              |          |            |             |

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Service PR for D-ST(Manufacturing <(>&<)> Supply of Instrument Air  
Compressor After cooler tube bundle for D-Station PH.I)

For detail contact:

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Karubbaiya.duraikkan@dewa.gov.ae <(>&<)> huraiz.algaoud@dewa.gov.ae  
Ph:0551584390, 0507254949

### **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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**