

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501967
DATE : 05.08.2025
REQ No : 1032503777
REQ TITLE : L-Station Desal required refu
DELIVERY LOCATION
CLOSING DATE : 11.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SERVICING HYDRAULIC CYLINDERS FOR L2 RAKE SCREENS.SCOPE OF WORK1. SERVICING OF INTERNAL HYDROULIC PARTS OF CYLINDERS2. REPLACING FLOW CONTROL VALVE TO BE DONE3. INSPECTION & REPAIRING BENT SHAFT (IF ANY)4. ALL CONSUMABLE & MATERIAL IN VENDOR SCOPE5.ALL SEALS- TO BE REPLACED WITH NEW SEALS KIT6.CHROMING OF PISTON ROD AND CYLINDER IF REQUIREDFOR MORE DETAILS VINISH.SANATH@DEWA.GOV.AE / 048140597	10	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

L-Station Desal required refurbishment of hydraulic cylinders for Revolving Rake Screens in L2 Seawater Intake

STANDARD TERMS & CONDITIONS

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501967
DATE : 05.08.2025
REQ No : 1032503777
REQ TITLE : L-Station Desal required refu
DELIVERY LOCATION
CLOSING DATE : 11.08.2025
CLOSING TIME : 10:00:00

- 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