

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301194
DATE : 26.05.2023
REQ No : 1032301685
REQ TITLE : CONSTRUCTION OF FENCE
DELIVERY LOCATION
CLOSING DATE : 07.06.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY AND INSTALL REMOVABLE WELDED MESH FENCING OF OPENING SIZE NOT MORE THAN 25X25X3.5 MM WITH NECESSARY MS FRAMING/SUPPORTS,ETC., ALL COLUMNS ARE I-BEAM T-SUPPORT , BEAMS ARE RSC AND MESH FRAMES ARE U-CHANNEL.. ALL STEEL WORKS TO BE HOT DIP GALVANIZED AFTER FABRICATION AND PAINTED AS PER THE DRAWINGS AND DEWA ENGINEER APPROVAL.SUCCSSSESFUL TENDER TO PREPARE DETAILED SHOP DRAWINGS AND SUBMIT FOR DEWA APPROVAL	295	M2				
2		ITEM-00001	SUPPLY AND INSTALL OF SLIDING GATE.ALUMINIUM SLIDING GATE POWDER COATED AS PER DRAWINGS. ALL STEEL WORKS TO BE GALVANIZED AFTER FA BRICATION AND ALL STEEL WORKS TO BE HOT DIP GALVANIZED AFTER FABRICATION AND PAINTED AS PER THE DRAWINGS AND DEWA ENGINEER APPROVAL.	1	NO				
3		ITEM-00001	ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE BOVE ITEM, BUT REQUIREMENT OF WHICH IS	1	LS				

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			INCLUDED IN DRAWINGS, SPECIFICATION AND SITE REQUIREMENTS. THE TENDERER SHALL CLEARLY DESCRIBE THE ITEM AND QUOTE WITH UNIT PRICE. NO SUBSEQUENT CLAIM FOR ANY ADDITIONAL ITEM WILL BE ENTERTAINED. THE TENDERER SHALL ASSESS THE SITE AND SURROUNDINGS BEFORE SUBMITTING HIS OFFER. THE QUANTITIES CONTAINED IN THE BILL OF QUANTITIES ARE PROVIDED ONLY TO ASSIST THE TENDERER IN PREPARATION OF TENDER. HOWEVER, HE HAS TO SATISFY HIMSELF AS TO THEIR ACCURACY AND INCREASE OR DECREASE IN THE SAID QUANTITIES AND TO ASK ANY FURTHER ITEM THAT HE FEELS NECESSARY. NO SUBSEQUENT CLAIM FOR EXTRA MONIES DUE TO INCORRECT QUANTITIES OR ITEMS SHOWN IN THE DRAWINGS OR INCLUDED IN THE SPECIFICATION OF QUANTITIES/ITEMS REQUIRED DUE TO SITE CONDITIONS BUT NOT INCLUDED IN						

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			THE BILL OF QUANTITIES SHALL BE ENTERTAINED.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

CONSTRUCTION OF FENCE WITH GATE AT D SCRAP YARD USED OIL SHE "D" Station
JAPS Dubai.

Payment will be in 100% on satisfactory completion of all works. 5% of the contract sum shall be retained till end of one-year retention period

Engineer Javed Ahmad Khan on (04-3220031/ 0502939746 from 8AM to 1:30 PM from Monday to Friday. Site visit on 31.05.2023

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

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

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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