

REQUEST FOR QUOTATION  
LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400701  
**DATE** : 12.03.2024  
**REQ No** : 1032400854  
**REQ TITLE** : Design, fabrication 1032400854  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.03.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PR-1032400854DESIGN, FABRICATION & SUPPLY OF CAPACITOR BANKS FOR PHASE-1 DESAL BBDMOTORSAT G-STATION PLANT-1, JEBEL ALI1.#SCOPE OF WORKS:THIS RFX IS INTENDED FOR THE FABRICATION OF CAPACITOR BANK PANELS WITHADEQUATE VENTILATION, WITH HEAT DISSIPATION & PROVISION FOR OR MONITORINGTHE INDIVIDUAL CAPACITORS.UNIT#QUANTITYDESAL-12#1DESAL-21#1DESAL-22#1DESAL-23#1DESAL-24#1TOTAL QUANTITY AND PRICE IN AED AT DDP JEBEL ALI G STATION #5THE DETAILS OF THE CAPACITOR BANKS CONNECTION ALONG WITH THE DIMENSIONSARE GIVEN IN ANNEXURE-1.DETAILED SCOPE OF THE WORK IS GIVEN BELOW:A)#THE NEW CAPACITOR BANK PANELS SHALL BE FABRICATED AND DESIGNED TODELIVER A REACTIVE POWER OF 105KVAR FOR THREE PHASE 380VAC SUPPLY.B)#THE DETAILED DESIGN CALCULATION & SELECTION OF CAPACITORS SHALL	1	EA				

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			<p>PARTIES SHALL VISIT THE G-STATION DESALINATION PLANT TO UNDERSTAND THE SITE CONDITION.L)#PLANT/SITE VISIT AND PRE-BID CLARIFICATION CORRESPONDENCE SHALL BE COMMUNICATED TO EMAIL TO MR. JITHESH THOMAS, ASSISTANT ENGINEER,JITHESH.THOMAS@DEWA.GOV.AE /MR. MOHAMMED IBRAHIM PICHAN, ENGINEER-EM(G), MOHAMMED.PICHAN@DEWA.GOV.AE WITH COPY TO MR. MAHMOUD, SR.ENGINEER-EM, MAHMOUD.ABDELLA@DEWA.GOV.AE, MR. VIJAY MORE, DM-EM (G),VIJAY.MORE@DEWA.GOV.AE AND MR. RAHUL PATHAK T S, M-EM (G),RAHUL.PATHAK@DEWA.GOV.AE.2.#TERMS OF DELIVERY:DELIVERY DURATION OF THE FABRICATED CAPACITOR BANKS SHALL BE MENTIONED IN THE OFFER.3.#WARRANTY:A)#ONE-YEAR WARRANTY SHALL BE GIVEN FROM INSTALLATION AND COMMISSIONING OF THE SUPPLIED CAPACITORS</p>						

REQUEST FOR QUOTATION  
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400701  
DATE : 12.03.2024  
REQ No : 1032400854  
REQ TITLE : Design, fabrication 1032400854  
DELIVERY LOCATION  
CLOSING DATE : 18.03.2024  
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>R BANK.B)#THE WARRANTY WILL BE TAKEN EFFECT FROM THE TAKEOVER DATE.C)#WHEN A DEFECT IS NOTICED SUPPLIED CAPACITOR BANKS DURING THE PERIOD OF WARRANTY, THE CONTRACTOR MUST RECTIFY THE FAULT OR REPLACE THE CAPACITOR BANK WITHIN A REASONABLE AMOUNT OF TIME FIXED BY DEWA WITH NO CLAIMS OR COMPENSATION. AFTER REPLACEMENT OF THE FAULTY PART OR RECTIFICATION OF THE FAULT, WARRANTY OF THE CONCERNED PART SHALL BE RESTARTED FOR NEXT SIX MONTHS.4.#SERVICE ENTRY, INVOICE &amp; PAYMENTS TERMS:A)#PAYMENT AS PER DEWA LPD TERMS. PAYMENT WILL BE BASED ON THE ACTUAL WORK DONE AND SUPPLY OF MATERIALS AT SITE.B)#SERVICE ENTRY SHALL BE INCLUDED WITH DEWA SECURITY STAMPED EXIT DOCUMENTARY OF THE MATERIALS, INSPECTION REPORTS ETC.C)#INVOICE SHALL BE SUBMITTED TO LPD AFTER APPROVAL OF SERVICE ENTRY.</p>						

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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

Design, fabrication

**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**