

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400984
DATE : 22.04.2024
REQ No : 1032401619
REQ TITLE : Refurbishment of Water Tank 1
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFURBISHMENT OF WATER TANK 1 @QASNREFURBISHMENT OF FIREWATER TANK #1 AT QASN 132KV SUBSTATION.SAP ORDER NO: 521275254SCOPE OF WORK: .#VISIT THE SITE AND ASSESS THE COMPLETE TANK.#SUPPLY AND REPLACEMENT OF EPDM LINER WITH FULL MATTING BAG.#SUPPLY AND REPLACEMENT O F DEFECTIVE TANK SHEETS.#SUPPLY AND INSTALLATION OF Z-PURLINS WITH HANGING BRACKETS.#SCAFFOLDING FOR THE REPLACEMENT OF TANK SHEETS. MAKE: FRANKLIN HODGEWARRANTY: 10 YEARS FOR COMPLETE TANK INCLUDING MATERIAL AND WORKMANSHIP.COMPLETION: 5 MONTHS FROM THE DATE OF PU RCHASE ORDER.PENALTY FOR DELAY IN COMPLETION: REDUCTION SHALL BE 1.25 % PER WEEKSUBJECTED TO MAXIMUM 10% OF PO VALUE.FOR SITE VISIT AND PTW CONTACT: MR. MOHD YACOOB (04-3221423)	1	AU				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Refurbishment of Water Tank 1 @QASN

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