

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332401833

**DATE** : 23.07.2024

**REQ No** : 1032403187

REQ TITLE : sup & inst shutter door

**DELIVERY LOCATION** 

**CLOSING DATE** : 06.08.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	L-STATION DESAL REQUIRED SUPPLY AND	1	AU				
			INSTALLATION OF SHUTTER DOOR FORREPLACING						
			THE DAMAGED SHUTTER DOOR IN L-STORE						
			(P2-L1-RS-02)WORK						
			SCOPE1)#SITE SURVEY TO ASSESS THE VOLUME						
			OF WORK2)#DISMANTLING / REMOVAL OF EXISTING						
			SHUTTER (COMPLETE CURTAIN), INCLUDING						
			VERTICAL G						
			UIDES.3)#SUPPLY OF NEW SHUTTER, SIZE: 4000MM						
			W X 4500MM H, MATERIAL						
			ALUMINUM.4)#INSTALLATION OF NEW SHUTTER						
			DOOR (COMPLETE CURTAIN),						
			INCLUDINGVERTICAL GUIDES.5)#FUNCTIONAL						
			TEST AND COMMISSIONING.6)#WARRANTY OF ONE						
			YEAR TO BE PROVIDEDREMARKBRACKETS						
			REQUIRED TO ATTA						
			CH THE BRAKE WHICH COVER THE SHUTTER ON						
			TOP ISREQUIRED TO ENSURE GOOD CONDITION,						
			INCLUDE REPLACEMENT IF REQUIRED.LIMIT						
			SWITCHINCLUDE						
			BRAKE AS AN OPTION FEATURE (SECOND PRICE						
			OPTION)FOR MORE DETAILSSHEHAB AHMED						
			SALEH AHMED ALMARZOOQI						





## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332401833

**DATE** : 23.07.2024

**REQ No** : 1032403187

REQ TITLE : sup & inst shutter door

**DELIVERY LOCATION** 

**CLOSING DATE** : 06.08.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			/SHEHAB.ALMARZOOQI@DEWA.GOV.AEP HONE: 04-81-61114 # FAX: # MOBILE: +971529690090						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

L-Station Desal required supply and installation of shutter door for replacing the damaged shutter door in L-Store (P2-L1-RS-02)

Shehab Ahmed Saleh Ahmed Almarzoogi/ shehab.almarzoogi@dewa.gov.ae

Phone: 04-81-61114 # Mobile: +971529690090

#### 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.



# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332401833

**DATE** : 23.07.2024

**REQ No** : 1032403187

**REQ TITLE** : sup & inst shutter door

**DELIVERY LOCATION** 

**CLOSING DATE** : 06.08.2024

CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP