

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501431  
**DATE** : 04.06.2025  
**REQ No** : 1032502737  
**REQ TITLE** : Repair /Replace Damaged  
**DELIVERY LOCATION**  
**CLOSING DATE** : 10.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REMOVE PEELED OFF PAINT FROM STEEL WELDED MESH BY GRID BLASTING, PREPARE SURFACE, CLEAN AND APPLY TWO COATS EPOXY PAINT SYSTEM FOLLOWED BY A TOPCOAT OF APPROVED POLYURETHANE PAINT. THE PAINTING SYSTEM TO BE GUARANTEED FOR 5 YEARS.	192	M2				
2		ITEM-00001	PREPARE SURFACE OF PURLINS, CLEAN AND APPLY TWO COATS EPOXY PAINT SYSTEM FOLLOWED BY A TOP COAT OF APPROVED POLYURETHANE PAINT. THE PAINTING SYSTEM TO BE GUARANTEED FOR 5 YEARS.	462	M2				
3		ITEM-00001	PREPARE SURFACE OF STEEL STRUCTURES, CLEAN AND APPLY TWO COATS EPOXY PAINT SYSTEM FOLLOWED BY A TOP COAT OF APPROVED POLYURETHANE PAINT. THE PAINTING SYSTEM TO BE GUARANTEED FOR 5 YEARS	10	M2				
4		ITEM-00001	DAMAGED BOLTS AND NUTS OF EXISTING SIZE SHALL BE REPLACED WITH NEW ONES WITH THE APPROVAL OF ENGINEER IN CHARGE. SUPPLY AND FIX NEW BO	1	LS				

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			LTS ANDNUTS AND THE BOLTS CONNECTING MEMBERS SHALL BE HOT DIP GALVANIZED,CADMIUM PLATED, RUST PROOFED BY SOME OTHER APPROVED PROCESS OR OFSTAINLESS STEEL						
5		ITEM-00001	ANY OTHER ITEMS:ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENTOF WHICH IS REQUIRED AS PER DRAWINGS, SPECIFICATIONS AND SITEREQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS AND QUOTE WITHUNIT PRICES. (IT WILL BE ASSUMED THAT THE TENDERER#S OFFER FULLYCOMPLIES WITH THE SPECIFICATION/ RELEVANT STANDARDS IN ALL RESPECTSUNLESS ANY ADDITIONAL WORKS ARE LISTED UNDER THIS ITEM)1.2.	1	LS				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Repair /Replace Damaged Welded Mesh, Steel frames and Painting at "G"

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

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station EMD workshop JAPS.

Contact Person: Mr.Sankaranarayanan on 050-8662748

Payment Terms: 5% retention.

Site Visit Date: 09.06.2025 at 10:00AM

### **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.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**