

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501452

DATE : 09.06.2025

REQ No : 1032502674

REQ TITLE : Fabricate & Install WorkingPl

DELIVERY LOCATION

CLOSING DATE : 13.06.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FABRICATION AND INSTALLATION OF WORKING	1	EA				
			PLATFORMS INDLFF 132 KV SUBSTATION.SCOPE						
			OF WORKS: -FABRICATE, SUPPLY AND INSTALL						
			WORKING PL						
			ATFORMS FOR ALL HVAC UNITS IN GIGRATING FOR						
			ACCESSING PANELS AND COMPRESSORS OF THE						
			HVAC UNITS.NOTE: - CONTRACTOR SHOULD VISIT						
			THE S						
			ITE PRIOR TOFABRICATE, SUPPLY AND						
			INSTALLATION AND SUBMIT THE DETAIL DRAWING						
			FORAPPROVAL PRIOR TO INSTALLATION. ALL THE						
			STEEL MATERI						
			AL USED SHOULD BEHOT DIPPED GALVANIZED						
			WITH REQUIRED THICKNESS AND PRIOR						
			APPROVAL SHALLBE RETRIEVED FROM DEWA						
			ENGINEER BEFORE START						
			OF WORK.WARRANTY: - ONE YEAR WARRANTY TO						
			BE PROVIDED FOR WORKMANSHIP ANDMATERIAL						
			FROM DATE COMPLETION OF JOB AFTER DEWA						
			INSPECTION.F						
			OR SITE VISIT:CONTACT MR. MOHAMED RASHID						
			AL-ALI (+971556332121)PAYMENT TERMS AND						
			CONDITIONS:PENALTY: THE CONTRACTOR SHALL						



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			COMPLETE T HIS WORK WITHIN 1 YEAR OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLEDTO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TOMAXIMUM 10% OF PO VALUE.RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARE TENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED, IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fabricate <(>&<)> Install WorkingPlatform@DLFF

For site visit: Contact Mr. Mohamed Rashid Al-Ali (+971556332121)

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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- 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