

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502107
DATE : 19.08.2025
REQ No : 1032503568
REQ TITLE : Rectification of Non Return D
DELIVERY LOCATION
CLOSING DATE : 27.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	NOD REFERENCE: 420553770 / WO REFERENCE: 521687323 #####UNIT DETAILS:SAP EQUIPMENT NUMBER: 30352569TYPE :BFAF-3ASUBSTATION: NDH MRSTH (NAD AL HAMAR SOUTH) 132 KV # ZONE DScope OF WORK: RECTIFICATION OF NON RETURN DAMPER IN BFAF-3A1. SUPPLY & INSTALLATION OF NO N RETURN DAMPERS WITH ASSOCIATION DUCTWORKS.2.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR.3.#UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITIONS.NOTE: THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FOR WORKMANSHIPAND MATERIAL SUPPLY.FOR PTW APP LICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AECONTACT THE PERSON FOR SITE VISIT:MR. ABDULLA MOHAMMAD ALMOHAMMAD, ENGINEER- ELECTROMECH. MAINT. (29972)(TEL. 04-32-21956, MOB: 0555492824-ABDULLA.ALMOHAMMAD@DEWA.GOV.AE)MR.	1	EA				

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			<p>RIYAS ABIDA RAHIM, ENGINEER- ELECTROMECHANICAL MAINT. (24600)(TEL. 04-32-21448, MOB: 0506863712- RIYAS.RAHIM@DEWA.GOV.AE) PAYMENT TERMS AND CONDITIONS: PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PO RELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TO MAXIMUM 10% OF PO VALUE. RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS A RETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED, IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Rectification of Non Return Damper in BFAF-3A @ NDHMRSTH (Nad Al Hamar)

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

Page 2 of 4

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South) 132 kv Zone D

For PTW application, please send mail to: ptw.tcm@dewa.gov.ae

Contact the person for site visit:

Mr. Abdulla Mohammad Almohammad, Engineer- Electromech. Maint. (29972)
(Tel. 04-32-21956, Mob: 0555492824- abdulla.almohammad@dewa.gov.ae)

Mr. Riyas Abida Rahim, Engineer- Electromech. Maint. (24600)
(Tel. 04-32-21448, Mob: 0506863712- riyas.rahim@dewa.gov.ae)

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