

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502127  
**DATE** : 21.08.2025  
**REQ No** : 1032503993  
**REQ TITLE** : LCP in Blending Plant  
**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	REFURBISHMENT OF DAMAGED COMPONENT FOR VARIOUS ELECTRICAL LOCAL CONTROL PANELS SCOPE OF WORKS: -1.#FOR LCP (02 NOS.) WITH KKS #90GEN01 GH001 & 90GEL11GH001 (LSF & CAUSTIC SODA LOADING SYSTEM) -1.1.#DAMAGED DOOR LOCKS AND HINGES SHALL BE REPLACED.1.2.#FADED ACRYLIC SHEET IN POWER CUBICLE SHALL BE REPLACED.1.3.#CLEANING AND PAINTING WITH ANTICORROSION MARINE COATING SHALL BE DONE FOR THE COMPLETE PANEL EL.2.#FOR LCP (05 NOS.) WITH KKS #80GNB33AP020, 80GNB33AP030, 90BLM11, 90BLL11, 92BLL04-2.1.#DAMAGED DOOR HINGES AND LOCKS SHALL BE REPLACED.2.2.#DAMAGED CANOPY SHALL BE REPLACED (FOR LCP 90BLM11 ONLY).2.3.#CLEANING AND PAINTING WITH ANTICORROSION MARINE COATING SHALL BE DONE FOR THE COMPLETE PANEL.3.#FOR LCP (11 NOS.) WITH KKS #85BLN01, 86BMC01, 91GDM75AP001, 91GMA30AP001, 91GDK78AP001,	1	AU				

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			92GDM75A P001, 92GDK78AP001, 93GDM75AP001,93GDK78AP001, 94GDM75AP001 & 94GDK78AP001-3.1.#DAMAGED DOOR LOCK SHALL BE REPLACED.4.#MATERIAL OF D OOR LOCKS AND HINGES MUST BE SS GRADE, AND APPROVALSHALL BE TAKEN FROM RESPECTIVE DEWA ENGINEER FOR ALL ITEMS BEFOREINSTALL.5.#WARRA NTY FOR MATERIAL AND WORKMANSHIP SHALL BE FOR MINIMUM OF 01(ONE) YEAR.INTERESTED BIDDER MAY VISIT SITE FOR UNDERSTANDING THE SCOPE O F WORKCLEARLY, AND TO BE CONTACTED WITH MR. BIPLAB RANJAN SHILL,BIPLAB.SHILL@DEWA.GOV.AE, 048140521, 0555103005.						

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

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

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LCP in Blending Plant

### **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**