

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502696
DATE : 22.10.2025
REQ No : 1032505102
REQ TITLE : 1032505102 Modification
DELIVERY LOCATION
CLOSING DATE : 28.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	·#MODIFICATION OF EXISTING BPST 54 ACCESS PLATFORMSCOPE OF WORK·#MODIFY THE EXISTING PLATFORM AREA ABOVE FRONT BEARING PEDESTAL (BEA MCHANNELS, GRATINGS & HANDRAILS) TO BE REMOVED AND INSTALLED AS ONE PARTWITHOUT AFFECTING OTHER PARTS.·#PROVIDE THE MODIFIED PART WITH LIFTING LUGS TO BE EASILY REMOVED·#EXTEND THE PLATFORM BEAM CHANNELS AND GRATINGS NEARBY OVERLOADCONTROL VALVE (ABOUT ONE METER I N GENERATOR DIRECTION)·#PROVIDE ONE LADDER NEARBY OVERLOAD CONTROL VALVE.·#PAINTING OF THE MODIFIED PARTS USING SAME EXISTING COLOR ISMANDATORY.·#SUPPLY AND INSTALL ALL MATERIALS REQUIRED FOR MODIFICATION·#ALL THE BIDDERS MUST VISIT THE SITE PRIOR TO SUBMITTING THEIR QUOTATIONS.·#THE SELECTED BIDDER SHOULD HAVE PREVIOUS SUCCESSFUL EXPERIENCE OF THE SAME JOBS IN DEWA·#ONE	1	AU				

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			YEAR WARRANTY PERIOD TO BE CONSIDERED FROM WORK COMPLETION DATEFOR QUERIES CONTACT MR MOHAMED MAHMOUD ALI MOHAMED.ALI1@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Modification of BPST 54 access platform,K station.

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by theSupplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent

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of the Employer.
If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP