

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502820
DATE : 04.11.2025
REQ No : 1032504968
REQ TITLE : Replace Damaged Glass
DELIVERY LOCATION
CLOSING DATE : 10.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CLEAN ALL JOINTS OF LOOSE ADHERENT MATERIALS, DUST, TAKE OUT THE FILLER MATERIAL COMPLETELY AS MAY BE REQUIRED ET. ,COMPLETE AND PREPARE THE SURFACE TO APPLY RUBBER SEAL AND SEALANT OF WINDOW VARIOUS SIZES TO THE APPROVAL OF ENGINEER IN CHARGE. #	1	NO				
2		ITEM-00001	#L1&L2# STATION UNIT 83 & 84 WINDOW SIZE 8.00M X 1.2M	7	NO				
3		ITEM-00001	#L1&L2# STATION UNIT 83 & 84 WINDOW SIZE 10.00M X 1.2M	5	NO				
4		ITEM-00001	#L1&L2# STATION UNIT 83 & 84 WINDOW SIZE 6.00M X 1.2M	2	NO				
5		ITEM-00001	#L1&L2# STATION UNIT 83 & 84 WINDOW SIZE 15.00M X 1.2M	2	NO				
6		ITEM-00001	#M# STATION.BLOCK 10,20&30 WINDOW SIZE 7.00M X 1.2M	27	NO				
7		ITEM-00001	#M# STATION.BLOCK 10,20&30 WINDOW SIZE 9.00M X 1.2M	44	NO				
8		ITEM-00001	#M# STATION.BLOCK 10,20&30 WINDOW SIZE 8.00M X 1.2M	27	NO				
9		ITEM-00001	#M# STATION.BLOCK 10,20&30 WINDOW SIZE 5.00M	40	NO				

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			X 1.2M						
10		ITEM-00001	#M# STATION.BLOCK 10,20&30WINDOW SIZE 2.00M X 1.2M	27	NO				
11		ITEM-00001	#M# STATION.BLOCK 10,20&30WINDOW SIZE 27.00M X 1.2M	3	NO				
12		ITEM-00001	#M# STATION.BLOCK 10,20&30WINDOW SIZE 42.00M X 1.2M	3	NO				
13		ITEM-00001	#M# STATION.BLOCK 10,20&30WINDOW SIZE 26.00M X 1.2M	3	NO				
14		ITEM-00001	#M# STATION.BLOCK 10,20&30WINDOW SIZE 29.00M X 1.2M	6	NO				
15		ITEM-00001	#M# STATION.BLOCK 10,20&30WINDOW SIZE 23.00M X 1.2M	6	NO				
16		ITEM-00001	#M# STATION.BLOCK 10,20&30WINDOW SIZE 28.00M X 1.2M	3	NO				
17		ITEM-00001	WINDOW SIZE 10.00M X 1.2M#M# STATION.BLOCK 10,20&30	5	NO				
18		ITEM-00001	REPLACE DAMAGED GLASS AT BLOCK 10&30 OF SIZE 1.00M X 1.00M AS PER THEEXISTING APPROVAL OF ENGINEER IN CHARGE.#	2	NO				
19		ITEM-00001	ANY OTHER ITEMS: ANY OTHER ITEMS OF WORK	1	NO				

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			NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENT OF WHICH IS REQUIRED AS PER DRAWINGS, SPECIFICATIONS AND SITE REQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS AND QUOTE WITH UNIT PRICES. (IT WILL BE ASSUMED THAT THE TENDERER'S OFFER FULLY COMPLIES WITH THE SPECIFICATION/RELEVANT STANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTED UNDER THIS ITEM)#						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Replace Damaged Glass Sealant of windows at various locations of Turbine Hall at Plat-2 Station -JAPS.

as per attached spec.

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Contact: Sankaranarayanan / 050-8662748

Site Visit: 06 NOV 2025 @ 10:00 AM

Payment: 100 % on completion of work.

Retention: 5% for one year

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.
 - 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/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 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP