

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502821
DATE : 04.11.2025
REQ No : 1032505362
REQ TITLE : Steel structure 1032505362
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	SITE MOBILIZATION AND DEMOBILIZATION, INSURANCE, SITE STORAGE FACILITIES, SCAFFOLDING, STAGING AND SAFETY GEARS APPLICABLE FOR THE WHO LE WORKS, TRANSPORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, PROVISION OF TEMPORARY WORKS, SITE ENGINEERS, PPE, RISK ASSESSMENTS, APPLY AND COMPLY NOC CONDITIONS, LIGHTS, POWER SOCKETS WITH DISTRIBUTION BOARDS AND TOOLS, PROTECTION/ SAFE GUARDING EXISTING SERVICES/FACILITIES, SITE CLEANING AND DISPOSE OF CONCRETE DEBRIS OUTSIDE JAPS TO DM YARD. CONTACT: MR.SANKARANARAYANAN/ 050-8662748 .PAYMENT TERMS: 5% RETENTION. SITE VISIT DATE: 06.11.2025	1	LS				
2		ITEM-00001	FACTORY FABRICATION, ERECTION, PAINTING, SUPPLY AND INSTALL GALVANIZED STEEL STRUCTURE FOR THE ROOF SHED, CONNECTION TO THE EXISTING STEEL STRUCTURE ALL WORKS ETC., COMPLETE TO	1	NO				

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			THE APPROVAL OF DEWA.						
3		ITEM-00001	SUPPLY AND INSTALL WELDED MESH AS PER THE ATTACHED DRAWING TO THE APPROVAL OF ENGINEER IN CHARGE.	120	M2				
4		ITEM-00001	SUPPLY AND INSTALL ALUMINUM ROOF SHEET 1.00MM THICK RIVETING, BOLTING, SEALING ETC COMPLETE AS PER THE SPECIFICATION	243	M2				
5		ITEM-00001	ANY OTHER ITEMS: ANY OTHER ITEMS OF WORK 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)1.	1	LS				

TOTAL AMOUNT IN WORDS:

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

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SPECIAL NOTES / INSTRUCTIONS:

Steel structure

Provide Steel structure and roof sheet at E-Station BPST-E7 Generator Transformer.

Contact: Mr.Sankaranarayanan/ 050-8662748.

Payment Terms: 5% retention.

Site Visit Date: 06.11.2025

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.

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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