

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502826
DATE : 04.11.2025
REQ No : 1032501969
REQ TITLE : 1- Aluminum Barrier
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	SUPPLY AND INSTALLATION ACOUSTIC ALUMISUPPLYNUM BARRIER 100 MM THICKNESSPOWDER COATED# ONE SIDE PERFORATED SHEET 0.7MM,3MM HOLE,5MM PITCH# BACK SIDE SOLID SHEET 1.2 MM THICKNESS# 50KG/M3 DENSITY ROCKWOOL WITH MLV# COVERED WITH BGF WATER REPELLENT FACING# COLOR COD E RAL 9016/9010# PANEL SIZE: 1220 W X 3000 H X 100 MM THICKNESS# VERTICAL SUPPORTS 50 X 50 X 5MM WITH 200 X 200 X 5MM BASE PLATEGALV ANIZED FOR MORE INFO: MOHAMMAD.ALI1@DEWA.GOV.AE;SAMPREETH.PAL ANNA@DEWA.GOV.AE	156	M2				
2		ITEM-00001	SUPPLY AND INSTALLATION OF ALUMINUM ACOUSTIC LOUVER POWDER COATED - 150MM DEPTH SINGLE BANK# ALUMINUM FRAME: 1.4 MM, ALUMINUM BAFFLE S: 0.85 MM# G.I PERFORATED SHEET: 0.7 MM, ROCKWOOL 50KG/M3# COLOR CODE: RAL 9010/9016# AIR GAP 100 MM, BAFFLE 100 MM# SIZE: 6270 X 1 500 X 150 MM# SIZE:2250 X 1500 X 150 MM	102	M2				

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3		ITEM-00001	SUPPLY AND INSTALLATION OF SOUND ATTENUATOR# G.I PERFORATED SHEET 0.7 MM 3 MM HOLE 5 MM PITCH# SIZE: 1200 MM W × 1200 MM H × 1200 MM L 200 MM AIR GAP# CENTER SPLITTER 200 MM - 2 NOS & SIDE SPLITTER 100 MM - 2 NOS.# CASING 0.9 MM & SPLITTER 0.7 MM# ROCKWOOL 50 KG/M 3# G.I FLANGE WITH G.I CORNER: 35 MM	20	NO				
4		ITEM-00001	NOISE MEASUREMENTSCARRYING OUT REVERBERATION TIME MEASUREMENTS AT PUMP AREA BEFOREAND AFTER THE ACOUSTIC NOISE BARRIER TREATMENT.NOI SE TEST REPORT WILL BE SUBMITTED.	4	NO				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

1- Aluminum Barrier

Supply and Installation of Acoustic Aluminum Barrier in Palm Jumeirah RO Plant

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Vendors are invited for site visit for technical evaluation

For more info: Mohammad.ali1@dewa.gov.ae; sampreeth.palanna@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.
 - 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