

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502956
DATE : 18.11.2025
REQ No : 1032505513
REQ TITLE : Fabrication, Supply and Insta
DELIVERY LOCATION
CLOSING DATE : 24.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FABRICATION, SUPPLY AND INSTALLATION OF GRP GRATING 50X50X50 MM, SIZE APPROXIMATELY 2X8M WITH ANGLE SUPPORT AT D PH2 WTP GRP GRATING S HOULD HAVE STRENGTH, UV AND CORROSION RESISTANT PROPERTIES AND MATCHING EN 124 AND C250 SLANDERED AND ANTI-SLIP SURFACE FULL ANTI-RUST PAINTING (YELLOW COLOR) . THE CONTRACTOR SHOULD PROVIDE LOAD TEST CERTIFICATE. THE CONTRACTOR SHOULD DISPOSE OLD MATERIAL OUTSIDE DEWA A WARRANTY FOR 5 YEARS COMPLETE TOOLS, CONSUMABLES REQUIRED FOR THE JOB SHALL BE ARRANGED BY THE CONTRACTOR ALONG WITH SPECIAL LIFTING G AND SHIFTING TOOLS REQUIRED. WARRANTY DEFECTS, IF ANY, SHALL BE ATTENDED FREE OF COST WITHIN SHORT NOTICE AT APPROPRIATE TIME DECIDE D BY DEWA OR MUTUALLY AGREED. ALL TOOLS AND TACKLES INCLUDING RIGGING ITEMS SHALL HAVE VALID TEST CERTIFICATES FROM THE	1	EA				

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			AUTHORIZED THI RD PARTY AND COPY OF SAME SHALL BE SUBMITTED TO DEWA. THE CONTRACTOR SHOULD KEEP PTW, RISK ASSESSMENT, AND TBT COPY AT SITE FOR ALL WORKS. NECESSARY ENTRY PERMITS FOR CONTRACTOR PERSONNEL, EQUIPMENT AND VEHICLES. CRANE AND FORK LIFT REQUIRED TO EXECUTE THE WORK WILL BE PROVED BY DEWA ON ADVANCE REQUEST. NOTE: ALL BIDDERS ARE REQUESTED TO VISIT THE SITE TO EVALUATE AND ACCESS CLEAR SCOPE AND QUANTITY OF WORK. FOR ANY FURTHER ENQUIRY. PLEASE CONTACT: MUHAMMAD IQBAL ARAIN ENGR -MECH MAIN M/NO. 0556238051, OFF/NO, 043224106. EMAIL. MUHAMMAD.ARAIN@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Fabrication, Supply and Installation of GRP Grating 50X50X50 mm, size

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

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approximately 2x8m with angle support at D Ph2 WTP

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