

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502986
DATE : 20.11.2025
REQ No : 1032505622
REQ TITLE : Refurbishment of Stop logs an
DELIVERY LOCATION
CLOSING DATE : 26.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFURBISHMENT OF STOP LOGS AND REPLACEMENT OF SEALING RUBBER SEALS AT D.STATION PH.1SCOPE OF WORK.1- TO CARRY OUT SURFACE PREPARATIO N BY ABRASIVE BLAST CLEANING, SURFACEPREPARATION MUST ENSURE THE REMOVAL OF ANY RUST/PAINT OR OTHERCONTAMINATION.2- TO CARRY OUT REP AIRING OF STRUCTURE, WELDING IF REQUIRED WITHSUITABLE ELECTRODE AND INSPECTION OF ALL WELD JOINTS BY DP.3- TO CARRY OUT PAINTWORK, P ATCH COAT AS FOLLOWS:A- COAT - TWO COMPONENT EPOXY INTERMEDIATE PRIMER TO DRY FILM THICKNESSOF 250 MICRONSB- COATS - TWO COMPONENT H IGH BUILD POLYAMIDE CURED COAL TAR EPOXY TO ADRY FILM THICKNESS OF 175 MICRONS PER COAT THE MATERIAL SHOULD BE APPLIED IN SUCH A WAY THAT THE PRIMER OVERLAPS ONTO THE PREPARED PREVIOUS PAINT COAT BY 250 MICRON..4- SUPPLY AND REPLACEMENT OF SEALS	16	EA				

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			(VERTICAL & HORIZON TAL) AS PERSAMPLE.THE STOP LOGS SIZE:LENGTH: 2850 MMHEIGHT: 1800 MMWIDTH: 310 MMTOTAL NUMBER OF STOP LOGS: 16THE TRANSPORTATION OF T HE STOP LOG GATES FROM / INTO THE SITE SHOULD BEINCLUDED THE CONTRACTOR#S SCOPE OF WORK.CRANE AND FORKLIFT IF REQUIRED WILL BE PROV IDED BY DEWANOTE: BIDDERS ARE REQUESTED TO VISIT THE SITE TO EVALUATE AND ACCESSCLEAR SCOPE AND QUANTUM OF WORK, NO ADDITIONAL COST WILL BE ACCEPTABLEAFTER PO ISSUANCECONTACT PERSON: RAFIQUE / RAFIQUE@DEWA.GOV.AE / 056-7013425 /04-32-26172						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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Refurbishment of Stop logs and replacement of sealing rubber seals at D.
Station Ph.1

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