

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503089
DATE : 28.11.2025
REQ No : 1032505802
REQ TITLE : ReplC. signboard with new 900
DELIVERY LOCATION
CLOSING DATE : 04.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACING THE EXISTING SIGNBOARD WITH NEW 900 CM X 300 CM SIGNBOARD FORHASSYAN POWER STATION COMPLEX INCLUDING ALL CIVIL AND MEP WORKS AS PER THE ATTACHED SPECIFICATIONS AND LAYOUT.DEWA-CONFIDENTIAL ENCLOSURES TO PURCHASE REQUISITION NO. DATED . TECHNICAL SPECIFICATION ON DESCRIPTION : REPLACING THE EXISTING SIGNBOARD WITH NEW 900 CM X 300 CM SIGNBOARD FOR HASSYAN POWER STATION COMPLEX INCLUDING ALL CIVIL AND MEP WORKS AS PER THE ATTACHED SPECIFICATIONS AND LAYOUT.DELIVERY LOCATION : HASSYAN.SIZE : 900 CM X 300 CM.QUANTITY : 1 DRAWING GS & TEXT : AS PER ATTACHED LAYOUT SPECIFICATIONS: 1. THE SIGNBOARD SHOULD BE SELF-ILLUMINATED LED FRONT LID LETTERS MADE UP OF POWDER COATED ALUMINUM LETTERS TO BE FIXED OVER THE ALUMINUM SHEET WITH BOX.2. THE ARABIC AND ENGLISH TEXTS AS PER ATTACHED DRAWING.	1	NO				

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			SIZE OF TEXT SHALL BE IN PROPORTION TO THE SIZE OF BOARD. COLOR OF DEWA LOGO SHALL BE AS PER DEWA STANDARD COLOR CODES.3. THE CONTRACTOR SHOULD PROVIDE THE SUPPORT FRAME DESIGN (PREFERABLY ISECTION DESIGN) FOR THE SUBJECT BOARD INCLUDING FOUNDATIONS.4. THE POWER FOR THE SI GN BOARD CAN BE TAKEN FROM THE EXISTING SECURITY PORTACABIN WITH PROPER U/G CABLING WITH GI PIPE THE TENDERER SHALL ASSESS THE SITE AND SURROUNDINGS BEFORE SUBMITTING HIS OFFER. THE QUANTITIES CONTAINED IN THE BILL OF QUANTITIES ARE PROVIDED ONLY TO ASSIST THE TENDERER IN THE PREPARATION OF THE TENDER. HOWEVER, THE SUCCESSFUL CONTRACTOR HAS TO SATISFY HIMSELF AS TO THEIR ACCURACY AND INCREASE OR DECREASE IN THE SAID QUANTITIES AND TO ASK ANY FURTHER ITEM THAT HE FEELS NECESSARY. NO						

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			SUBSEQUENT CLAIM FOR EXTRA MONEY DUE TO INCORRECT QUANTITIES OR ITEMS SHOWN IN THE DRAWINGS OR INCLUDED IN THE SPECIFICATION OF QUANTITIES/ITEMS REQUIRED DUE TO SITE CONDITIONS BUT NOT INCLUDED IN THE BILL OF QUANTITIES SHALL BE ENTERTAINED. PAYMENT AND RETENTION: 100% PAYMENT AFTER COMPLETION OF WORK AND ENGINEER'S INSPECTION, EXCLUDING 5% RETENTION. RETENTION WILL BE RELEASED AFTER WARRANTY PERIOD OF ONE YEAR DEFECT LIABILITY PERIOD. JOB COMPLETION PERIOD: 30 DAYS AFTER RECEIVING LPO INSPECTION OF WORK. ALL WORK SHALL BE INSPECTED AND APPROVED BY DEWA ENGINEER. DEWA-CONFIDENTIAL MATERIAL AND METHOD STATEMENT: THE TENDERER SHALL SUBMIT PROPOSALS FOR VARIOUS MATERIALS AND A DETAILED METHOD STATEMENT. FOR DEWA APPROVAL. GUARANTEE: MATERIAL AND WORKMANSHIP SHALL BE						

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			GUARANTEED FOR A MINIMUM PERIOD OF 2YEARS.DETAILS TO BE SUBMITTED:# COMPANY PREQUALFICATION S AND DUBAI TRADE LICENSE.# TECHNICAL SPECIFICATION / SAMPLE OF ALL MATERIALS PROPOSED.# DESIGN AND DETAILED DRAWINGS SHOWING ALL THE DIMENSIONS AND MATERIALSPROPOSED WITH FIXING DETAILS.VALIDITY OF OFFER:# 30 DAYSCONTACT NO.:NOTE: -# FOR ANY ENQUIRIES AND SITE VISIT, PLEASE MR. REDDY, 055-8234159BETWEEN 07:30 HRS TO14:30 HRS SUNDAY TO THURSDAY.1. THIS IS A LUMP SUM JOB AND ALTHOUGH THE REQUIREMENTS OF THE CONTRACTHAVEBEEN DIVIDED INTO WORK/SERVICE/EQUIPMENT WITH ITEM NUMBERS IT IS SOLELYTHERESPONSIBILITY OF THE TENDERER TO ENSURE THAT ALL ASPECTS OF THE WORKSAREINCLUDED IN THE ITEMS CALLED UP. OMISSION OF A SPECIFIC ITEM/ A NUMBERTOCOVER A REQUIREMENT						

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			WILL NOT BE ACCEPTED AS A REASON FOR FAILURE BY THE CONTRACTOR TO COMPLETE THE WORKS IN EVERY RESPECT.2. ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENTS OF WHICH ARE INCLUDED IN DRAWINGS, SPECIFICATIONS AND DUE TO SITE CONDITIONS / REQUIREMENTS SHALL BE CONSIDERED IN THE PRICE OFFER.3. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS WORK OUT THE QUANTITIES AND QUOTE FOR EACH ITEM SEPARATELY WITH INDIVIDUAL UNIT RATE.4. IT WILL BE ASSUMED THAT THE TENDER'S OFFER FULLY COMPLIES WITH THE SPECIFICATIONS IN ALL RESPECTS.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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ReplC. signboard with new 900 cm x 300 cm signboard for Hassyan power station complex including all civil and MEP works as per the attached specifications and layout.

Contact: ATCHIREDDY/ 0558234159

Site: 03.12.2025 @ 10:00 AM

Payment:100% COMPLETION INCLUDING 5% RETENTION

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

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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