

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503215  
**DATE** : 12.12.2025  
**REQ No** : 1032506084  
**REQ TITLE** : FABRICATION AND SUPPLY  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK:FABRICATION AND SUPPLY OF METALLIC EXPANSION JOINTS, INCLUDING MATERIALSUPPLY, FOR THE AIR DUCT. (FOR PH-1 BOILERS) FD FAN OUTLET.#QUANTITY: 2 NOS.#PLATE MATERIAL: CARBON STEEL.#THICKNESS: 3 TO 4 MM.#APPROXIMATE DIMENSIONS: 3350 HEIGHT X 1260 LENGTH X 210 WIDTH (ACTUALMEASUREMENT AS PET THE SITE MEASUREMENT DUE TO WE DON'T HAVE DETAILDRAWING)1. SITE INSPECTION.#VISIT THE SITE TO ASSESS EXISTING CONDITIONS. (ITS MANDATORY).#VERIFY MEASUREMENTS AND IDENTIFY ANY CONSTRAINTS.2. MATERIAL SUPPLY.#PROVIDE ALL REQUIR ED MATERIALS AS PER SPECIFICATIONS (CARBON STEELONLY # A36 / A275JR / A283 GR.C).#ENSURE ALL MATERIALS MEET APPROVED STANDARDS AND CERTIFICATIONS.3. FABRICATION.#FABRICATE COMPONENTS (E.G., METALLIC EXPANSION JOINTS, DUCTS,SUPPORTS, FLANGES) AS PER SITE	2	EA				

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			<p>EXISTING TYPE AND MEASUREMENT.#CONDUCT QUALITY CHECKS PRIOR TO DISPATCH.#PERFORM SANDBLASTING AND APPLY ALUMINIUM PAINTING.4. DELIVERY TO S ITE.#TRANSPORT FABRICATED ITEMS TO THE WORK LOCATION.#ENSURE PROPER HANDLING TO PREVENT DAMAGE.6. TESTING &amp; INSPECTION.#PERFORM LEA K TESTS, PRESSURE TESTS, OR FUNCTIONAL TESTS AS REQUIRED.#CONDUCT VISUAL AND DIMENSIONAL INSPECTIONS.#CARRY OUT NDT TESTING.7. DOC UMENTATION.#SUBMIT MTC, COC, TEST REPORTS, AND INSTALLATION RECORDS.#PROVIDE AS#BUILT DRAWINGS AS PER THE EXISTING8. FINAL HANDOVER .#COMPLETE FINAL INSPECTION WITH THE CLIENT.#OBTAIN APPROVAL AND HAND OVER THE COMPLETED WORK.9. DELIVERY # BEFORE 03.01.202510. WA RRANTY WITH EQUIPMENT IS # 5 YEARS11. ALL MATERIALS ARE IN CONTRACTOR SCOPE.</p>						

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TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

FABRICATION AND SUPPLY OF METALLIC EXPANSION JOINT FOR PH1 BOILER FD FAN  
DISCHARGE AIR DUCT.  
(PHOTO IS ATTACHED IN PR FOR THE INFORMATION ) <(>&<)> SITE VISIT IS  
MANDATORY.

CONTACT PERSON- ASHOKGIRI - 0529174058 (ashokgiri.gunsai@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

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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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**