

RFQ NUMBER : 2332503369

DATE : 23.12.2025

REQ No : 1032506289

REQ TITLE : Rectification of LSP defects

DELIVERY LOCATION

CLOSING DATE : 29.12.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	LSP DEFECTS RECTIFICATION WORKS @	1	EA				
			NATURESCOPE OF WORKS:1-THE DEFECTIVE 13A						
			WEATHERPROOF SOCKETS IN FRONT OF FIRE						
			PUMP ROOM TOBE REPL						
			ACED. FIRE PUMP ROOM, NEDB-04 Q6 B2 CIRCUIT						
			MALFUNCTIONING.2-DEFECTIVE PRESSURE TANK						
			(100 L) OF BOOSTER PUMP SET TO BE REPLACED						
			INTH						
			E ROOF. ALSO, NEAR TO STAIRCASE 2 IN ROOF						
			THE CABLE TRAY COVER FOUNDMISALIGNED.3-01						
			NO. LIGHT FITTING NOT WORKING IN NITROGEN						
			ROOM.4						
			-01 NO. BATTERY BACKUP LIGHT NOT WORKING IN						
			CONTROL ROOM.5-THE DEFECTIVE EXIT LAMP TO						
			BE REPLACED IN BATTERY CHARGER ROOM.6-01						
			NO. L						
			IGHT FITTING NOT WORKING IN OFFLOADING						
			AREA.7-02 NOS. BATTERY BACKUP LIGHTS NOT						
			WORKING IN STAIRCASE-3.8-01 NO. LIGHT FITTING						
			AND 01						
			NO. BATTERY BACKUP LIGHT NOT WORKING						
			IN11KV SWGR ROOM 1.FOR SITE VISIT, PLEASE						
			CONTACT:MR. ABDALLA KARRANI, SR. ENGINEER						



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			(LANDLINE:						
			04-32 21464 / MOB-055-5718898)PAYMENT TERMS						
			AND CONDITIONS:PENALTY: THE CONTRACTOR						
			SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF						
			PORELE						
			ASE DATE, IF THE WORK IS DELAYED BEYOND						
			THAT THEN; DEWA IS ENTITLEDTO A REDUCTION IN						
			THE PO VALUE BY 1.25% PER WEEK OF DELAY AND						
			SUB						
			JECT TOMAXIMUM 10% OF PO VALUE.RETENTION						
			AMOUNT: 5% OF THE TOTAL VALUE OF THE PO						
			WILL BE KEPT AS ARETENTION AMOUNT FOR 1						
			YEAR AFTER						
			THE COMPLETION CERTIFICATE IS ISSUED, IT WILL						
			BE RELEASED TO THE CONTRACTOR UPON						
			CLEARING ALL RELATED NODS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Rectification of LSP defects

STANDARD TERMS & CONDITIONS





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- 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