

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600167
DATE : 21.01.2026
REQ No : 1032600124
REQ TITLE : THIRD PARTY INSPECTION
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PRELIMINARY SURVEY AND VISUAL INSPECTION OF ALL THE RACKING ELEMENTS INCLUDING INSPECTION OF EACH ELEMENT FOR ANY DEFLECTIONS, PAINT DAMAGE, RUSTING AND OVERALL STABILITY. UNDERSTAND THE OVERALL CONDITION AND LOAD BEARING INTEGRITY OF THE SYSTEM. FIND CRITICAL AREAS THAT NEED TO BE ATTENDED OR REPAIRED WITH IMMEDIATE EFFECT. SUBMISSION OF PRELIMINARY INSPECTION REPORT INCLUDING LAYOUT AND SECTIONAL DRAWINGS AS APPLICABLE. (ALL THE REQUIRED SAFETY MEASURES AND LOGISTIC REQUIREMENTS SHALL BE INCLUDED)	1	LS				
2		ITEM-00001	VARIOUS TESTS PROPOSED FOR THE STUDY. (BIDDERS SHALL FILL THE NUMBER OF TESTS AND CORRESPONDING RATES. ALL THE REQUIRED SAFETY MEASURES AND LOGISTIC REQUIREMENTS SHALL BE INCLUDED) <ul style="list-style-type: none"> i. MEASURE PAINTING/COATING THICKNESS OF ALL THE RACKING ELEMENTS ii. 	1	LS				

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			TORQUE-TENSION TEST OF ALL THE NUT ASSEMBLIES BY THIRD PARTY. III. MEASURE DEFLECTION OF MEMBERS, (IF ANY) BY AN APPROVED LAB. IV. CARRY OUT LOAD- DEFLECT ION TESTS ON RANDOM BASIS ON SELECTED BAYS BY AN APPROVED LAB. V. VERIFY THE THICKNESS OF MEMBERS WHEREVER CORROSION (IF ANY) OBSERVE VI. CHECK THE CROSS BRACINGS FOR OVERALL STABILITY AGAINST TOPPLING AND VERIFY THE REQUIREMENTS FOR ANY ADDITIONAL BRACINGS. VII. ANY OTHER TESTS DEEMED NECESSARY/RECOMMENDED BY THE BIDDER FOR THE COMPLETION OF STUDY.						
3		ITEM-00001	SUBMISSION OF COMPREHENSIVE TECHNICAL REPORT THAT SHALL INCLUDE RECOMMENDATIONS FOR IMPROVEMENT (IF REQUIRED ANY) AND ISSUE CERTIFICATE FOR SAFETY, INTEGRITY AND RELIABILITY OF EACH RACKING SYSTEM	1	LS				

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4		ITEM-00001	ANY OTHER ITEMS: PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE BUT ARE NECESSARY TO BE EXECUTED FOR PROPER AND EFFICIENT ANALYSIS (THE SPECIALIST AGENCY TO LIST OUT ANY OTHER ITEMS, FURNISH COMPLETE SPECIFICATION/JUSTIFICATION FOR SUCH ITEMS AND QUOTE LUMP SUM AMOUNT FOR EACH ITEM BELOW. NO CLAIMS SHALL BE ENTERTAINED FOR NON-INCLUSION OF ANY ITEM) 1.2.3.	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

THIRD PARTY INSPECTION AND TESTING TO VERIFY THE STRUCTURAL STABILITY
, DURABILITY AND SAFETY OF EXISTING STORAGE RACKS FOR STORE AT AL QUOZ AND STORE AT BMC RUWAIYAH

Contact: Syed Mustafa Habeeb /050-6775026

Site Visit: 22 Jan 2026 @ 10:00

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Payment: 100% of completion of all work

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