

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600178
DATE : 21.01.2026
REQ No : 1032600243
REQ TITLE : Fabrication & supply of Mount
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	<p>1.#INTRODUCTION & GENERAL REQUIREMENT:A)#THIS ENQUIRY IS INTENDED FOR THE FABRICATION & SUPPLY OF MOUNTINGPLATES AS PER THE GIVEN DIMENSIONS.B)#SITE VISIT AND CORRESPONDENCE SHALL BE COMMUNICATED TO MR. AHMEDDELKARWY SR. ENGINEER-EM, AHMED.ELKARWY@DEWA.GOV.AE & MR. SOURAVBHATTACHARYA, SR. ENGINEER-EM, SOURAV.BHATTACHARYA@DEWA.GOV.AE WITHCOPY TO MR. RAHUL PATHAK, M- EM (G), RAHUL.PATHAK@DEWA.GOV.AE. THECONTRACTOR MAY CONTACT WITH MR. JITHESH THOMAS, TELE: 04- 8044783, MOB:0559871857 OR MR. SAEED MOHAMED, ENGINEER-EM, MOB: 0565944334.2.#SCOPE OF WORK AND TECHNICAL SPECIFICATIONS:THE CONTRACTOR SHALL PERFORM THE FOLLOWING:A)#CONDUCT DETAILED VISUAL, MATERIAL COMPOSITION AND DIMENSIONALINSPECTION OF THE INSTALLED MOUNTING PLATES PRIOR TO FABRICATION.B)#THE MATERIAL COMPOSITION</p>	1	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600178
DATE : 21.01.2026
REQ No : 1032600243
REQ TITLE : Fabrication & supply of Mount
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
			MUST BE THE SAME AS THE PLATES THAT ARE ALREADY INSTALLED IN BPST #25 UNIT. THE MATERIAL IS MS MILD STEEL. IT MUST BE VERIFIED BY THE CONTRACTOR PRIOR TO FABRICATION.C)#ENSURE THE NEWLY FABRICATED MOUNTING PLATE IS DESIGNED FOR USE WITH THE EXISTING GENERATOR ROTOR REMOVAL STRUCTURE.D)#ENSURE THE FABRICATED MOUNTING PLATES & ITS HOLES MATCH WITH THE EXISTING PLATES IN PHYSICAL DIMENSIONS.E)#THE MOUNTING HOLES SHALL BE THREADED TO FIT THE M24 BOLTS.F)#COMPLETE THE ENTIRE PROCESS, FROM FABRICATION TO SUPPLY, WITHIN 5 WORKING DAYS.G)#REFER TO THE ATTACHMENT BELOW FOR THE DETAILED SPECIFICATIONS OF THE AIR PIPE TO BE FABRICATED.SL.NO#DESCRIPTION#DETAILS#QUANTITY1#MOUNT ING PLATE#AS ATTACHED AS ANNEXURE-1#23.#TERMS OF						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600178
DATE : 21.01.2026
REQ No : 1032600243
REQ TITLE : Fabrication & supply of Mount
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
			DELIVERY:A)#DELIVERY OF MOUNTING PLATES SHALL BE DONE WITHIN 5DAYS FROM THE DATE OF THE PO.4.#SERVICE ENTRY:A)#UPON THE JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN THE SAP WITH JOB COMPLETION CERTIFICATE INCLUDING NECESSARY PHOTOS, DELIVERY NOTE, LOAD TEST CERTIFICATE AND DEWA SECURITY STAMPED CONTRACTOR MATERIAL GATE PASS EXIT & ENTRY FOR THE PROJECT AS EVIDENCE OF CONTRACTOR WORK DONE FOR THE PROJECT.5.#TERMS OF PAYMENT:A)#THE PAYMENT WILL BE MADE AS PER THE ACTUAL SERVICES AND QUANTITIES CARRIED OUT AS PER THE SITE REQUIREMENTS.B)#100% OF THE CONTRACT VALUE WILL BE MADE WITHIN 30 DAYS AFTER SUCCESSFUL COMPLETION OF WORKS AGAINST THE INVOICE CERTIFIED BY DEWA AUTHORIZED ENGINEER / REPRESENTATIVE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600178
DATE	: 21.01.2026
REQ No	: 1032600243
REQ TITLE	: Fabrication & supply of Mount
DELIVERY LOCATION	
CLOSING DATE	: 27.01.2026
CLOSING TIME	: 10:00:00

SPECIAL NOTES / INSTRUCTIONS:

Fabrication <(>&<)> supply of Mounting plates for BPST 15<(>&<)>25 Rotor removal structure.

for more information and details please contact:

jithesh.thomas

jithesh.thomas@dewa.gov.ae

04-80-44783

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600178
DATE	: 21.01.2026
REQ No	: 1032600243
REQ TITLE	: Fabrication & supply of Mount
DELIVERY LOCATION	
CLOSING DATE	: 27.01.2026
CLOSING TIME	: 10:00:00

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