

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600326
DATE : 05.02.2026
REQ No : 1032600565
REQ TITLE : Duct & Insulation works @ FRD
DELIVERY LOCATION
CLOSING DATE : 11.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DUCT AND INSULATION WORKS @ FRDHSUBSTATION NAME - FRDH 132KVTHE CONTRACTOR UPON ISSUANCE OF THE PURCHASE ORDER SHALL RECTIFY THEBELOW:SCOPE OF WORK:1) DISCONNECT CLADDING INSULATION AND DUCT CONNECTION REMOVE OLD DAMAGEDDUCT PIECE FROM SYSTEM2 RETURN AIR # 02NOS.2) DISCONNECT AND REMOVE CLADDING, OLD INSULATION FROM TOP SIDE FORSYSTEM2 SUPPLY AIR DUCT, RETURN AIR DUCT.3) DISCONNECT SYSTEM2 BOTH AHU RETURN AIR TOP DUCT SHEET INCLUDINGINSULATION CLADDING.4) SUPPLY & INSTALLATION OF NEW GI DUCT OF THICKNESS .8MM SIZE OF1100X750MM LENGTH OF 1.2METER # 02NOS.(MAKE: AL GHURAIR, EQV.)5) SUPPLY & INSTALLATION OF ACCESS DOOR FOR SYSTEM1 OF SIZE 400X400MM #02NOS. , 600X600M # 02NOS., SYSTEM2 600X600MM # 01NO.6) SUPPLY & INSTALLATION OF GI RETURN AIR DUCT OF SIZE 650X650MM LENGTHOF	1	EA				

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			1.2METER # 0 1NO.7) SUPPLY & INSTALLATION OF FIBER GLASS INSULATION OF THICKNESS 50MM AND ALUMINUM CLADDING THICKNESS .9MM FOR RETURN AIR DUCT OF SIZE 650X650MM #05METER.8) SUPPLY & INSTALLATION OF GI SHEET OF THICKNESS 1MM FOR SYSTEM1 AHU RETURN AIR PLENUM TOP SHEET OF SIZE 205 0X1220MM # 02NOS.9) SUPPLY & INSTALLATION OF L ANGLE SUPPORT FOR AHU RETURN AIR PLENUM TOP SIDE 2# THICKNESS OF 4MM # 03METER, 11/2# 3MM # 03METER.10) SUPPLY & INSTALLATION OF FIBER GLASS INSULATION OF THICKNESS 50MM FOR TOP SIDE SYSTEM1 AHU RETURN AIR PLENUM INCLUD ING ALUMINUM CLADDING OF THICKNESS .9MM. (MAKE: KIMMCO, EQV.)11) SUPPLY & INSTALLATION OF MS L ANGLE OF SIZE 11/2# FOR SYSTEM1 -3METE R.12) SUPPLY & INSTALLATION OF FIBER GLASS INSULATION OF THICKNESS 50MM FOR TOP SIDE						

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			SYSTEM1 SUPPLY DUCT OF SIZE 1100MM LENGTH OF 7ME TERINCLUDING ALUMINUM CLADDING OF THICKNESS .9MM. (MAKE: KIMMCO, EQV.)13) SUPPLY & INSTALLATION OF CANVAS CLOTH DIPPED IN ANTI FUNGU S FOSTER30-36 FOR DUCT REPLACED AREA . (FOSTER UAE)14) SUPPLY & APPLY SILICON RIVET AS REQUIRED.CONTACT PERSON FOR SITE VISIT:MR FAT HU RABBANI # MOB:055-4541079WARRANTY - 1 YEAR FOR WORKMANSHIP AND NEW MATERIALS SUPPLIED.PAYMENT TERMS AND CONDITIONS: PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 6 MONTHS OF PO RELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TO MAXIMUM 10% OF PO VALUE.RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS A RETENTION AMOUNT						

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			FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED, IT WILL BE RELEASED TO THE CONTRACT OR UPON CLEARING ALL RELATED NODS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Duct <(>&<>) Insulation works @ FRDH 132kV

Contact person for site visit:

Mr Fathu Rabbani Mob:055-4541079

Warranty - 1 year for workmanship and new materials supplied.

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP