

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501079  
**DATE** : 08.07.2025  
**REQ No** : 1032502819  
**REQ TITLE** : Canopy for PJ RO Plant  
**DELIVERY LOCATION**  
**CLOSING DATE** : 15.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY AND FIXING OF CANOPY FOR PJ RO PLANT BAND SCREEN AND CH1.#INTRODUCTION & GENERAL REQUIREMENT:A)#THIS ENQUIRY IS INTENDED FABRICATION, SUPPLY, AND INSTALLATION OFCANOPIES FOR PLAM JUMEIRAH RO PLANT BAND SCREEN PANEL, CHEMICAL DOSINGPANEL, AND G-RO PLANT BORR I UPS PANEL TO PROTECT THE PANELS AGAINSTWATER/CHEMICAL SPLASHING.B)#THE PROSPECTIVE BIDDERS MAY VISIT THE SITE TO TAKE MEASUREMENT OFTHE FOLLOWING##PLAM JUMEIRAH RO PLANT BAND SCREEN CONTROL PANEL##PLAM JUMEIRAH RO PLANT CHEMICAL DOSING CONTROL PANEL##G-RO BORRI UPS PANELC)#SITE VISIT AND CORRESPONDENCE SHALL BE COMMUNICATED TO MR. FIROZAHMED, DEPUTY MANAGER-EM, FIROZ.AHMED@DEWA.GOV.AE WITH COPY TO MR. RAHULPATHAK, M- EM (G), RAHUL.PATHAK@DEWA.GOV.AE. THE CONTRACTOR MAY CONTACTWITH MR. FIROZ	1	JOB				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501079  
**DATE** : 08.07.2025  
**REQ No** : 1032502819  
**REQ TITLE** : Canopy for PJ RO Plant  
**DELIVERY LOCATION**  
**CLOSING DATE** : 15.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>AHMED, TELE: 04- 8044629, MOB: 0581602451 OR MR. AHMEDLATEEF, ENGINEER-EM, MOB: 0559396661.2.#SCOPE OF WORK AND TECHNICAL SPECIFICATIONS:A)#THE CONTRACTOR SHALL VISIT, INSPECT, MEASURE, AND RECORD DIMENSIONS FOR THE CANOPIES REQUIRED FOR THE PANELS MENTIONED IN ANNEXURE-1(PICTURES), BEFORE SUBMISSION OF QUOTATION. THEY SHALL SUBMIT THE SPECIFICATIONS AND DRAWINGS OF THEIR PROPOSED CANOPIES ALONG WITH THEIR OFFERS.B)#THE CONTRACTOR SHALL OBTAIN APPROVAL OF THE DRAWINGS BEFORE FABRICATION OF THE CANOPIES.C)#THE MATERIAL OF THE CANOPIES SHALL BE GRP/POLYESTER CHARGED WITH FIBERGLASS, HEIGHT 35 TO 40 MM; HARDWARE ITEMS E.G. NUT, BOLTS AND OTHER ACCESSORIES SHALL BE MADE OF SS MATERIAL (RUST PROOF). CANOPY DESIGN SHALL BE SIMILAR TO CANOPY OF SCHNEIDER ELECTRIC- PART NO.</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501079  
**DATE** : 08.07.2025  
**REQ No** : 1032502819  
**REQ TITLE** : Canopy for PJ RO Plant  
**DELIVERY LOCATION**  
**CLOSING DATE** : 15.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>NSYTJPLA74G ; RS CODE -219-9645.D)#THE SUPPLY OF TH E CANOPIES SHALL BE WITH NECESSARY ACCESSORIES ANDSUPPORTS/LEGS SUITABLE FOR SITE REQUIREMENTS.E)#INSTALLATION OF THE CANOPIES WITH NECESSARY ACCESSORIES ANDSUPPORTS/LEGS AS PER SITE REQUIREMENTS.F)#CANOPIES SHALL BE EASILY REMOVABLE FOR MAINTENANCE OF THE PANELS. G)#THE CONTRACTOR SHALL FOLLOW ALL DEWA SAFETY, SECURITY &amp;ENVIRONMENTAL POLICIES &amp; PRACTICES DURING THE ENTIRE EXECUTION PERIOD OF T HE SUPPLY WORK.3.#BOQSL. NO#LOCATION/ EQUIPMENT/ TOOLS#DESCRIPTION OF THE ITEM REQUIRED#QTY#REMARKSSERVICE AND MATERIAL1#CANOPY FOR PLAM JUMEIRAH RO PLANT BAND SCREEN CONTROL PANEL#GRPCANOPIES FORBAND SCREEN PANEL#01 JOB# PANEL DIMENSION:L- 2350 X B- 400 X H- 1950 MM2#CANOPY FOR PLAM JUMEIRAH RO PLANT</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501079  
**DATE** : 08.07.2025  
**REQ No** : 1032502819  
**REQ TITLE** : Canopy for PJ RO Plant  
**DELIVERY LOCATION**  
**CLOSING DATE** : 15.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>CHEMICAL DOSING CONTROL PANEL#CHEMICAL DOSING PANEL##L- 1600 X B- 520 X H- 1800 MM3#CANOPY FO</p> <p>R G-RO PLANT BORRI UPS PANEL#G RO BORRI UPS PANEL##L-2200 X B-800 X H- 1800 MMFOR PICTURES OF MOTORS, PLEASE REFER TO ANNEXURE-14.#</p> <p>TERMS OF DELIVERY:A)#DELIVERY OF CANOPIES AND THEIR FIXING WORKS SHALL BE DONE WITHIN 60DAYS FROM THE DATE OF THE ORDER AT PALM RO S</p> <p>ITE.5.# WARRANTY TERMS:A)#A TWO-YEAR WARRANTY SHALL BE GIVEN FOR THE MATERIAL SUPPLIED BY THECONTRACTOR.B)#THE WARRANTY WILL TAKE EF</p> <p>FECT FROM THE DATE OF ACCEPTANCE BY DEWAENGINEER.C)#WHEN A DEFECT IS NOTICED ON CANOPY MATERIAL DURING THE PERIOD OFWARRANTY, THE CO</p> <p>NTRACTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLEAMOUNT OF TIME FIXED BY DEWA WITH NO CLAIMS OR COMPENSATION.D)#AFTER REPLACEMENT</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501079  
**DATE** : 08.07.2025  
**REQ No** : 1032502819  
**REQ TITLE** : Canopy for PJ RO Plant  
**DELIVERY LOCATION**  
**CLOSING DATE** : 15.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>OF THE FAULTY PART OR RECTIFICATION OF THE FAULT,WARRANTY OF THE CONCERNED PART SHALL BE RESTARTED FOR TWO YEARS.6.# TERMS OF PAYME</p> <p>NT:A)#100% OF THE CONTRACT VALUE WILL BE MADE WITHIN 30 DAYS AFTERSUCCESSFUL COMPLETION OF WORKS AGAINST THE INVOICE CERTIFIED BY DE</p> <p>WAAUTHORIZED ENGINEER / REPRESENTATIVE.B)#THE INVOICE SHALL BE ADDRESSED TO DEWA FINANCE DEPARTMENT.-----</p> <p>-----</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

### 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

**MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501079  
**DATE** : 08.07.2025  
**REQ No** : 1032502819  
**REQ TITLE** : Canopy for PJ RO Plant  
**DELIVERY LOCATION**  
**CLOSING DATE** : 15.07.2025  
**CLOSING TIME** : 10:00:00

- 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**