

RFQ NUMBER : 2412501744

DATE : 23.10.2025

REQ No : 1032502819

REQ TITLE : Canopy for PJ RO Plant

DELIVERY LOCATION

CLOSING DATE : 29.10.2025

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	1	JOB				
			BAND SCREEN AND CH1.#INTRODUCTION &						
			GENERAL REQUIREMENT:A)#THIS ENQUIRY IS						
			INTENDED FABR						
			ICATION, 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 C						
			OPY TO MR. RAHULPATHAK, M- EM (G),						
			RAHUL.PATHAK@DEWA.GOV.AE. THE						
			CONTRACTOR MAY CONTACTWITH MR. FIROZ						



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			AHMED, TELE: 04- 8044629, MOB:						
			0581602451 OR MR. AHMEDLATEEF, ENGINEER-EM,						
			MOB: 0559396661.2.#SCOPE OF WORK AND						
			TECHNICAL SPECIFICATIONS:A)#THE						
			CONTRACTOR SHALL V						
			ISIT, INSPECT, MEASURE, AND RECORD						
			DIMENSIONSFOR THE CANOPIES REQUIRED FOR						
			THE PANELS MENTIONED IN						
			ANNEXURE-1(PICTURES), BEFORE SUBM						
			ISSION OF QUOTATION. THEY SHALL SUBMIT						
			THESPECIFICATIONS AND DRAWINGS OF THEIR						
			PROPOSED CANOPIES ALONG WITH						
			THEIROFFERS.B)#THE CONTR						
			ACTOR SHALL OBTAIN APPROVAL OF THE						
			DRAWINGS BEFOREFABRICATION OF THE						
			CANOPIES.C)#THE MATERIAL OF THE CANOPIES						
			SHALL BE GRP/POLYESTER						
			CHARGED WITHFIBERGLASS, HEIGHT 35 TO 40 MM;						
			HARDWARE ITEMS E.G. NUT, BOLTS AND						
			OTHERACCESSORIES SHALL BE MADE OF SS						
			MATERIAL (RUSTP						
			ROOF). CANOPY DESIGNSHALL BE SIMILAR TO						
			CANOPY OF SCHNEIDER ELECTRIC- PART NO.						



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			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 & ENVIRONMENTAL POLICIES &						
			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						



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			CHEMICAL DOSING CONTROL PANEL#CHEMICAL						
			DOSING PANEL##L- 1600 X B- 520 X H- 1800						
			MM3#CANOPY FO						
			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.#						
			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						
			ITE.5.# WARRANTY TERMS:A)#A TWO-YEAR						
			WARRANTY SHALL BE GIVEN FOR THE MATERIAL						
			SUPPLIED BY THECONTRACTOR.B)#THE						
			WARRANTY WILL TAKE EF						
			FECT FROM THE DATE OF ACCEPTANCE BY						
			DEWAENGINEER.C)#WHEN A DEFECT IS NOTICED						
			ON CANOPY MATERIAL DURING THE PERIOD OFWARRANTY, THE CO						
			INTRACTOR MUST RECTIFY THE DEFECT WITHIN A						
			REASONABLEAMOUNT OF TIME FIXED BY DEWA						
			WITH NO CLAIMS OR COMPENSATION.D)#AFTER						
			REPLACEMENT						



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

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



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- 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.

SUPPLIER'S REMARKS :			

SUPPLIER'S SIGNATURE AND STAMP