

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501927
DATE : 21.11.2025
REQ No : 1032505405
REQ TITLE : S&I SHELVES1032505405
DELIVERY LOCATION
CLOSING DATE : 27.11.2025
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 INSTALLATION OF PIPE SHELIVING FOR M STATION YARD:REQUIRED QUANTITY: 3 SETSHEIGHT: 6000 MMNO. OF COLUMN: 5 COLUMNS / SETLE NGTH OF ARM: 1200 MM (SINGLE SIDE)BASE LENGTH: 1200 + 360 + 1200 MMNO OF ARM/COL: BASE + 4 ARMSLOAD CAPACITY: 1000 KG/ARM/UDLFINISHI NG: UPRIGHT, ARM & BASE - HOT DIP GALVANIZEDFOUNDATION BOLT: BASE WILL BE BOLTED TO THE FLOOR USING M 10 X 120 MMANCHOR BOLTS, FOUND ATION WORKS TO BE INCLUDEDLENGTH 5500MM, EACH ARM LENGTH 1200MM. DOUBLE SIDED FITS 6M PIPE LENGTH.VENDORS ARE INVITED FOR SITE VISIT FOR INSPECTION AND CONFIRMATION FORLENGTH ON SITE FOR PIPES AND CAPACITY OF RACKS ALONG WITH THE LOCATIONOF THE RACKS, FIXING LOCAT ION MUST PROVIDE ENOUGH AREA FOR FORKLIFTMOVEMENT FOR BOTH SIDES.SITE VISIT COORDINATION WITH ABDULLA	1	AU				

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			ALHAMMADIABDULLA.MOHAMMED@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

S<(>&<)>I OF PIPING SHELVES IN M STATION YARD, JEBEL ALI

FOR MORE INFO:ABDULLA.MOHAMMED@DEWA.GOV.AE

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by theSupplier/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

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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