

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500900
DATE : 10.04.2025
REQ No : 1032501766
REQ TITLE : L1 & L2 Desal roads ground pl
DELIVERY LOCATION
CLOSING DATE : 25.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	L STN DESALINATION ROADS / L1 AND L2, REPAIR OF EXISTING PLATES (L-STNDESAL EXISTING PLATES INSTALLED IN THE GROUND GAP BETWEEN THE ROAD ENDAND LT RAIL OF GANTRY CRANE), INCLUDES REMOVE OF EXISTING PLATE,REPLACEMENT OF ANCHOR POINT, CLEANING OF THE AREA BEFORE TO RETURN THEEXISTING PLATE, CLEANING AND PAINTING OF THE PLATES, RE-INSTALLATION OFTHE EXISTING PLATE. INCLUDED OF RED MATERIAL (ANCH OR), ANY PLATE REPAIRIS CONSIDERING CONTRACTOR SCOPE.MR. EDGER 0553961635.	10	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

L1 <(>&<)> L2 Desal roads ground plates repair between the road end and LT rail of Gantry Crane

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Contact yasser.rakha@dewa.gov.ae

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP