

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400788
DATE : 21.03.2024
REQ No : 1032401249
REQ TITLE : Warsan Gathering hall Require
DELIVERY LOCATION
CLOSING DATE : 04.04.2024
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 INSTALL MATERIAL FOLDABLE SOLID DOOR MATERIALS WITH BOTH SIDE CNC DESIGN INCLUDING COMPLETE HANGING MECHANISM AS PER DEWA SPECIFICATIONS.	34	EA				
2		ITEM-00001	SUPPLY AND INSTALL CLADDING FOR COLUMNS AS PER PROPOSED CONCEPT DESIGN AND AS PER DEWA SPECIFICATIONS AND ENGINEER APPROVAL.	2	EA				
3		ITEM-00001	SUPPLY AND INSTALL CURTAINS WITH REMOTE SYSTEM OPERATION ALONG THE FABRICATED GLASS WALL AREA.	35	LMT				
4		ITEM-00001	AL-SAFAT GREEN-BUILDINGS AS PER ATTACHMENT.	1	LS				
5		ITEM-00002	SUPPLY & INSTALL MEETING TABLE FOR 6 PAX INCLUDING 6 CHAIRS AS PER DEWA ENGINEER SATISFACTION APPROVAL.	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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Warsan Gathering hall Requirements

Site Visit 25.03.2024 at 12.30 pm

Ms. Shamma 050 5532955

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