

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400847
DATE : 28.03.2024
REQ No : 1032401422
REQ TITLE : Storage shed Renovation Nad S
DELIVERY LOCATION
CLOSING DATE : 05.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ADDITIONAL SUPPORT FOR TV MOUNTING	1	LS				
2		ITEM-00001	EXISTING SHED REMOVAL, MODIFICATION SUITABLE TO NEW LOCATION SIZE AND COMPLETE REPLACING THE CLOTH (SHED SIZE 6*8M)	1	LS				
3		ITEM-00001	SUPPLY AND FIX INTERLOCK (8CM THICK UNI PAVE)	100	M2				
4		ITEM-00001	SUPPLY & BACKFILL INCLUDING COMPACTION OF ROAD BASE, BACKFILLING & LEVELLING COMPLETELY	100	M2				
5		ITEM-00001	INSULATION FOR ROOF IN MEETING ROOM AND VP ROOM	1	EA				
6		ITEM-00001	SUPPLY & INSTALL SECURITY KIOSK AS PER DEWA STANDARD CABIN INCLUDING POWER & DATA PROVISION. SIZE: 1.5*2.5 METER	1	EA				
7		ITEM-00002	MEP WORKS#PROVIDE ALL MEP WORKS AS PER SPECIFICATION, DRAWINGS, AND SAMPLES FOR DEWA ENGINEER APPROVAL#FITTINGS & SOCKETS#ADDITIONAL TV POINTS FOR MANAGER ROOMS (TV + POWER + HDMI PROVISION)#	1	LS				
8		ITEM-00002	ACCESS CONTROL SYSTEM FOR MAIN DOOR (ONLY PROVISION) 3 NOS	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400847
DATE : 28.03.2024
REQ No : 1032401422
REQ TITLE : Storage shed Renovation Nad S
DELIVERY LOCATION
CLOSING DATE : 05.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
9		ITEM-00002	REFIXING OF ELECTRICAL ITEMS LIKE LIGHT	3	EA				
10		ITEM-00002	SUPPLY & INSTALL SPLIT A/C UNIT FOR SECURITY KIOSK CABIN (1.5 TON)#	1	EA				
11		ITEM-00002	GENERAL#ALL MATERIAL SPECIFICATIONS SHOULD FOLLOW DUBAI BUILDING CODE AS PERATTACHMENT#	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Storage shed Renovation Nad Shamma

Site Visit Tuesday 02.04.2024 at 12.00 noon

Contact M/s. 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400847
DATE : 28.03.2024
REQ No : 1032401422
REQ TITLE : Storage shed Renovation Nad S
DELIVERY LOCATION
CLOSING DATE : 05.04.2024
CLOSING TIME : 10:00:00

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