

**REQUEST FOR QUOTATION  
LOCAL PURCHASE SECTION**

**RFQ NUMBER** : 2332400641  
**DATE** : 06.03.2024  
**REQ No** : 1032400903  
**REQ TITLE** : Demolishing of old service bl  
**DELIVERY LOCATION**  
**CLOSING DATE** : 12.03.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ALLOW FOR PRELIMINARIES AND APPROVALS (NOCS, PTW AND LC) BY STATUTORYBODIES, EXPENSES INCLUDING SURETIES, INSURANCE COVER AS REQUIRE D,#TRANSPORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, WELFARE& MESSING FACILITIES OF EMPLOYEES, PROVISION OF TEMPORARY WORKS, WATER,ELECTRICITY, COMMUNICATIONS, MEDICAL & OTHER SERVICES, CLEARING OF THE SITE ON COMPLETION ETC.	1	LS				
2		ITEM-00001	SERVICE BLOCK BUILDING SIZE: SIZE: 10.00M X16.50M TO BE DEMOLISH AND DUMPING DUBAI MUNICIPALITY DUMPING YARD.	4	NO				
3		ITEM-00001	PANNEL WATER TANK TO BE REMOVED AND DUMPING TO DUBAI MUNICIPALITY DUMPING YARD.	3	NO				
4		ITEM-00001	PANNEL WATER TANK FOUNDATION TO BE REMOVED AND DUMPING TO DUBAI MUNICIPALITY DUMPING YARD.	4	NO				
5		ITEM-00001	EMPTY CHEMICAL DRUM TO BE DUMPING TO MUNICIPALITY DUMPING YARD.	1	LS				
6		ITEM-00001	ALL TREES WITH ROUTE, GRASS AND BUSHES TO	1	LS				

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			BE REMOVED AND DUMPING TO DUBAI MUNICIPALITY DUMPING YARD.						
7		ITEM-00001	O6 NOS. CAMERA POLE AND 02 NOS. LIGHT POLE TO BE REMOVED AND HANDED OVER TO JAPS.	1	LS				
8		ITEM-00001	02 LOCATION CHAIN LINK FENCING TO BE REMOVED AND HANDED OVER TO JAPS SCRAP YARD	1	LS				
9		ITEM-00001	ALL DISH ANTENNA, CABINETS, DRY TREES, CONSTRUCTION DEBRIS TO BE SENT MUNICIPALITY DUMP YARD.	1	LS				
10		ITEM-00001	IF ANY OTHER ITEMS	1	LS				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

Demolishing of old service block, Pannel Water tank with Foundation, Empty Chemical drums, Trees and Construction debries etc.

Payment Terms: 100% on satisfactory completion of all works.

Contact Person: Mr.Abu yousuf on 052-1763823

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Site Visit Date: March 7,2024 @ 9:30

**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**

**MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSENT NEED SIGNATURE.