

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400884
DATE : 01.04.2024
REQ No : 1032401226
REQ TITLE : TCC Building Flooring works a
DELIVERY LOCATION
CLOSING DATE : 22.04.2024
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 & INSTALL 500X500MM CARPET TILE FLOORING FIXING USING GLUE AND NECESSARY BACKING INCLUDING SURFACE PREPARATION, FLOOR TERMINATION PROFILE AND LEVELING AS PER DEWA ENG. APPROVAL. MAKE: INTERFACE/COMPOSURE OR SIMILAR. LOCATION: CLOSED OFFICES. ICE BREAKER OR SIMILAR FOR MEETING ROOM AND SM ROOMS	1,052	M2				
2		ITEM-00002	SUPPLY & INSTALL VINYL FLOORING IN HERRINGBONE INSTALLATION INCLUDING SURFACE PREPARATION, FLOOR TERMINATION PROFILE AND LEVELING AS PER DEWA ENG. APPROVAL. MAKE: FLOORWORLD GERBUR COLLECTION OR SIMILAR	1,524	M2				
3		ITEM-00002	ALL MATERIAL SPECIFICATIONS SHOULD FOLLOW	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

TCC Building Flooring works at 2F and 3F

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Site Visit 04.04.2024 at 12.30 pm
contact Rawdha 0566969696

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