

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332401748  
**DATE** : 10.07.2024  
**REQ No** : 1032403048  
**REQ TITLE** : Scaffolding 1032403048  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.07.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK: SUPPLY, ERECTION AND DISMANTLING OF SCAFFOLDING TO BE ARRANGED AS PER SITE REQUIREMENT AT BARHA 132KV SUBSTATION-IDT 2 (ENSURE THAT SITE VISIT HAS TO BE DONE BEFORE ERECTION). ALL SCAFFOLDERS ARE WELL EXPERIENCED AND CERTIFIED. SCAFFOLDING WORKS AS PER THE CLIENT REQUIREMENTS AND STANDARDS WITH FULL SATISFACTION. STRICTLY TO THE SAFETY MEASURES AND SPECIFICATIONS, FOR SITE VISIT AND ENTRY PERMIT PLEASE CONTACT NARAYANASAMY RAMASAMY RAMASAMY <NARAYANASAMY.RAMASAMY@DEWA.GOV.AE> 0588908575/ 043229338	1	AU				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

### STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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**