

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501376

DATE : 30.05.2025

REQ No : 1032502544

REQ TITLE : Landscaping works at DEWA

DELIVERY LOCATION

CLOSING DATE : 12.06.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ROUND PLANTER BOX (40*40 CM) STAINLESS STEEL INCLUDING PLANTS ANDPOTTING SOIL(MONEY PLANT WITH WOODEN STRICK - HEIGHT OF 120CM)	3	NO				
2		ITEM-00001	RECTANGULAR PLANTER BOX (75*30*30CM) STAINLESS STEEL INCLUDING PLANTSAND POTTING SOIL (1 SCHEFFLERA AND 2 SPATHPHLLUM)	2	NO				
3		ITEM-00001	QUADRO PLANTER BOX (33*22*60CM) GRP INCLUDING PLANTS CHAMAEDOREA ANDPOTTING SOIL (COLOR - WHITE)	14	NO				
4		ITEM-00001	RECTANGULAR PLANTER BOX GRP(76*30*46CM) INCLUDING PLANTS PHILODENDRONSCANDENS WITH WOODEN STICK AND DIEFFENBACHIA CAMILLA AND POTTIN G SOIL(COLOR - WHITE)	9	NO				
5		ITEM-00001	TABLE TOP PLANT WITH POT CALATHEA	13	NO				
6		ITEM-00001	SUPPLY OF INDOOR PLANT CHAMAMERDORA PALM 1METER HEIGHT	3	NO				
7		ITEM-00001	SUPPLY OF INDOOR PLANT AGLAONEMA	10	NO				
8		ITEM-00001	SUPPLY OF PLANT ZAMIOCULCAS 1 METER HEIGHT	5	NO				
9		ITEM-00001	SUPPLY OF PLANT SPATHIPHYLLUM 40 CM HEIGHT	5	NO				



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501376

DATE : 30.05.2025

REQ No : 1032502544

REQ TITLE : Landscaping works at DEWA

DELIVERY LOCATION

CLOSING DATE : 12.06.2025

CLOSING TIME

: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
10		ITEM-00001	SUPPLY AND LAYING OF INLINE DRIPPERS 30 CM SPACING (RAINBIRD)	3	ROL				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Landscaping works at DEWA sustainable Building Al Quoz.

Contact Person: Mr.Syed Mohammad Zafar on 055-5400158

Payment Terms: 100% on completion.

Site Visit Date: 02.06.2025

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.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501376

DATE : 30.05.2025

REQ No : 1032502544

REQ TITLE : Landscaping works at DEWA

DELIVERY LOCATION

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP