

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501383  
**DATE** : 30.05.2025  
**REQ No** : 1032502632  
**REQ TITLE** : SUP&INST portacabins-2no. off  
**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	SUPPLY AND INSTALLATION OF 22.0M X 3.66 M PREFAB OFFICE CUM TOILETPORTACABIN AS PER ATTACHED DRAWING AND SPECIFICATIONS	2	NO				
2		ITEM-00001	EXTERNAL CIVIL WORKS SUCH AS FOUNDATIONS, DUCTING FOR CABLING ANDPLUMBING WORKS FROM THE EXISTING SOURCE OF APPROXIMATE 80M	1	LS				
3		ITEM-00001	EXTERNAL POWER CONNECTIONS FROM THE EXISTING SOURCE OF 80M FROM THEPROPOSED LOCATION	1	LS				
4		ITEM-00001	ANY OTHER ITEMS.(TENDERERS SHALL LIST AND PRICE WITH QUANTITY, ANY ITEM, OTHER THANMENTIONED REQUIRED TO COMPLETE THE WORK SUCH AS FEE FOR AUTHORITIES TOGET NOC FROM DEWA,DM ETC FOR NON-INCLUSION OF ANY ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

SUP<(>&<)>INST portacabins-2no. office <(>&<)> Toilet of size 22.0m x

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3.66 m at L-station, JAPS.

FIND ATTACHED SPEC

Contact Person: Mr.Atchireddy on 0558234159

Payment Terms: 5% retention

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.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**