

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501391

DATE	: 02.06.2025		
REQ No	: 1032502521		

REQ TITLE : JOB-bird netting 1032502521

DELIVERY LOCATION

DATE

CLOSING DATE : 13.06.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACE THE DAMAGED BIRD NETTING AND SUPPLY AND FIX SPECIALIZEDPROFESSIONAL BIRD PROOFING NET SYSTEM WITH HEAVY DUTY ZIPPERS TO PROV IDEA PHYSICAL BARRIER AND PREVENT PIGEONS RESTING AS PER SPECIFICATION ANDDEWA'S APPROVAL.	951	M2				
2		ITEM-00001	(TENDERERS SHALL LIST AND PRICE WITH QUANTITY, ANY ITEM, OTHER THANMENTIONED REQUIRED TO COMPLETE THE WORK IN ALL RESPECT AND NO CL AIMSSHALL BE ENTERTAINED FOR NON-INCLUSION OF ANY ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

JOB-bird netting

Replc. damaged bird netting and s<(>&<)>I a specialized, professional bird-proofing net system



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find attached SOW

for more information please contact : SREEKUMAR / 509204201/VENKAT KRISHNA/050 8094992 Site Visit Date <(>&<)> Time : 4/6/25.5.25 / Payment Terms : 100% on completion of works / Retention Condition :5% for one year

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