

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501420
DATE : 03.06.2025
REQ No : 1032502419
REQ TITLE : 1-EVENT MANAGEMENT
DELIVERY LOCATION
CLOSING DATE : 09.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	.#REGISTRATION COUNTER#.#REGISTRATION BACKWALL#.#MEDIA WALL#.#BRANDING PILLARS FOR FOYER AREA AND OUTDOOR SIGNAGES 2#.#CREATIVE BRAN DED STAGE WITH LED DEPENDING ON THE BALLROOM DIMENSIONINCLUDING PODIUM, ALSO 3D CUTOUT LOGOS#.#SOUND SYSTEM FOR VENUE#.#LIGHT SYSTEM FOR VENUE INCLUDING TRUSSING AND TECHNICAL CREW FOR ALLAV#.#VIP CHAIRS WHITE SINGLE SOFA (25 FOR VIP SEATING) WITH COFFEE TABLES#.# TRANSLATION ENGLISH TO ARABIC FOR 50 PEOPLE#.#SIMPLE FLOWER ARRANGEMENT CORPORATE FOR MAJLIS AND VIP#.#LOGISTICS TRANSPORTATION AND INSTALLATION AND DISMANTLE#.#EVENT PERMIT FOR FOR SPEAKERS#.#SCREEN CONTENT ANIMATION#CONTACT PERSON: RAYANA.ALFATIH@DEWA.GOV.AE	1	AU				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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1-EVENT MANAGEMENT

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