

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501463
DATE : 10.06.2025
REQ No : 1032502551
REQ TITLE : FLOOR R&R of damaged GI @
DELIVERY LOCATION
CLOSING DATE : 16.06.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|----------------------------------|-----|-----|--------------|----------|------------|-------------|
| 1 | | ITEM-00001 | FLOOR REPAIRING & EPOXY PAINTING | 415 | M2 | | | | |
| 2 | | ITEM-00001 | INSTALLATION OF GI HANDRAIL | 23 | RM | | | | |
| 3 | | ITEM-00001 | ANY OTHER ITEMS | 1 | LS | | | | |

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

FLOOR R<(>&<)>R of damaged GI @ RO Plant

Floor repair <(>&<)> replacement of damaged GI handrail in ground floor

Sea water intake area at Palm Jumeirah RO Plant.

for more information please contact : Shahadat Hossain / 050-4980248

Site Visit Date <(>&<)> Time : Thursday, 12/06/2025. 10:00 Am

Payment Terms : 100% on satisfactory completion of all works.

Retention Condition : 5% of the contract sum

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