

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501479
DATE : 12.06.2025
REQ No : 1032502741
REQ TITLE : AMC OF TRAFFIC BARRIERS
DELIVERY LOCATION
CLOSING DATE : 18.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	NEW STAFF ACCOMMODATION JEBAL ALI	4	EA				
2		ITEM-00001	GREEN GATE	2	EA				
3		ITEM-00001	D- STATION, JEBEL ALI	2	EA				
4		ITEM-00001	JEBEL ALI, GATE NO. 2	2	EA				
5		ITEM-00001	G- STATION, JEBEL ALI	2	EA				
6		ITEM-00001	M-STATION	2	EA				
7		ITEM-00001	JABAL ALI GATE NO.3(MAIN GATE)	8	EA				
8		ITEM-00001	TANKER FILLING STATION, JEBEL ALI	4	EA				
9		ITEM-00001	PED YARD, JEBEL ALI IND.1	2	EA				
10		ITEM-00001	CABLE STORE, JEBEL ALI.3	2	EA				
11		ITEM-00001	SUSTAINABLE BUILDING, AL QUOZ	4	EA				
12		ITEM-00001	NAJMA SCADA OFFICE	1	EA				
13		ITEM-00001	AL QUOZ STORE. I	1	EA				
14		ITEM-00001	AL QUOZ. STORE II	1	EA				
15		ITEM-00001	H- STATION, AL AWEER	2	EA				
16		ITEM-00001	AL WARSAN STORE	2	EA				
17		ITEM-00001	WARSAN COMPLEX ADMIN BUILDING	8	EA				
18		ITEM-00001	PARKING NEAR TCC WARSAN COMPLEX PARKING	2	EA				
19		ITEM-00001	DCC PARKING EXIT & MAIN ENTRANCE	6	EA				
20		ITEM-00001	SCRAP YARD, RUWAYYA	2	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501479
DATE : 12.06.2025
REQ No : 1032502741
REQ TITLE : AMC OF TRAFFIC BARRIERS
DELIVERY LOCATION
CLOSING DATE : 18.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
21		ITEM-00001	CENTRAL GARAGE, RUWAYYAH	6	EA				
22		ITEM-00001	ASSET MANAGEMENT OFFICE & WORKSHOP	2	EA				
23		ITEM-00001	HUDAIBA CSO	2	EA				
24		ITEM-00001	HUDAIBA STAFF (B)PARKING	2	EA				
25		ITEM-00001	SATWA YARD (C) PARKING	2	EA				
26		ITEM-00001	SATWA GATE 7	2	EA				
27		ITEM-00001	SATWA GATE 13	2	EA				
28		ITEM-00001	DEWA HEAD OFFICE	6	EA				
29		ITEM-00001	DEWA HEAD OFFICE MOSQUE, ETC	12	EA				
30		ITEM-00001	UMM AL RAMOOL CSO	3	EA				
31		ITEM-00001	DCC BUILDING, Q HUSAIS	5	EA				
32		ITEM-00001	BURJ NAHAR CSO	2	EA				
33		ITEM-00001	HATTA ACCOMMODATION	1	EA				
34		ITEM-00001	AL WARQA MAINTENANCE OFFICE	2	EA				
35		ITEM-00001	HSE OFFICE, MUSHRIFF	1	EA				
36		ITEM-00001	WATER TESTING FACILITY, KARAMA	1	EA				
37		ITEM-00001	DP COMPLEX, RUWAYYAH	8	EA				
38		ITEM-00001	ZONAL OFFICE, QHUSAIS	5	EA				
39		ITEM-00001	BD&E SITE OFFICES, SOLAR PARK	2	EA				
40		ITEM-00001	SOLAR INNOVATION CENTRE	4	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501479
DATE : 12.06.2025
REQ No : 1032502741
REQ TITLE : AMC OF TRAFFIC BARRIERS
DELIVERY LOCATION
CLOSING DATE : 18.06.2025
CLOSING TIME : 10:00:00

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AMC OF TRAFFIC BARRIERS

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