

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501681

**DATE** : 08.07.2025

**REQ No** : 1032503170

**REQ TITLE** : SUPPLY AND INSTALLATION

**DELIVERY LOCATION** 

**CLOSING DATE** : 16.07.2025

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 G.I CRASH BARRIER WITH HAZARD REFLECTORS ATEVERY POST. THE WORK SHALL INCLUDE ALL SUPPORTS AND FOUNDATION S AS PERATTACHED PICTURES AND SPECIFICATIONS	50	RM				
2		ITEM-00001	OTHER ASSOCIATED WORKS WHICH ARE REQUIRED WITH THE ABOVE JOB SUCH ASSITE SAFETY PRECAUTIONS, TRAFFIC MANAGEMENT, NOC, TEMPORARY BARR ICADEETC. COMPLETE.	1	LS				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

SUPPLY AND INSTALLATION OF G.I GUARD RAILS AT ROAD NO.1, JAPS

for more information contact ATCHIREDDY - Phone: 0558234159

Site Visit Date <(>&<)> Time 08/07/2025 at 10AM



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Payment Terms 100 % AFTER SUCESSFUL COMPLETION

## **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 SIGNATURE AND STAMP