

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501695
DATE : 08.07.2025
REQ No : 1032503273
REQ TITLE : Porta cabin 1032503273
DELIVERY LOCATION
CLOSING DATE : 14.07.2025
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 PORTA CABIN AT JEBEL ALI POWER STATION AS PER ATTACHED LAYOUT AND SPECIFICATION INCLUDING ALL CIVIL AND ME P WORKS AS PER ATTACHED SPECIFICATIONS (SIZE:12M X4M) AT D STATION CONTACT PERSON: MR.ABU YOUSUF - 052-1763823 PAYMENT TERMS: 5% RETENTION. SITE VISIT DATE: 10.07.2025	1	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Porta cabin

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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

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

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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