

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501798  
**DATE** : 16.07.2025  
**REQ No** : 1032503212  
**REQ TITLE** : Removal of sign board & flag  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REMOVE THE EXISTING FLAG POLES AT D STATION AND G-STATION AT JAPS ANDHANDOVER TO NEARBY DEWA SCRAP YARDFOR MORE INFORMATION CONTACT ATCHIREDDY - PHONE : 0558234159 SITE VISITDATE & TIME : 18/07/2025. PAYMENT TERMS : 100 % AFTER SUCESSFULCOMPLETION	6	NO				
2		ITEM-00001	REMOVING THE EXISTING STEEL SIGNBOARD AT D-STATION AT JAPS AND HANDOVERTO NEARBY DEWA SCRAP YARD	1	NO				
3		ITEM-00001	DEMOLISH THE EXISTING FOUNDATIONS AT D & G STATIONS AND CART AWAY THEDEBRIS TO DUBAI MUNICIPALITY DUMPING YARD	5	NO				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Removal of sign board <(>&<)> flag poles

### 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**