

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501899

DATE : 28.07.2025

REQ No : 1032502167

REQ TITLE : DD 1032502167:Agility Form

DELIVERY LOCATION

CLOSING DATE : 29.07.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	-OUTDOOR DIRECTIONAL SIGNAGE-INDOOR DIRECTIONAL SIGNAGE-MEDIA WALL-RECEPTION COUNTER WITH BACKWALL-BRANDING CUBES WITH GRAPHICS-ACRY LIC SIGNAGE BOARD ON WELCOME GATE-MAIN STAGE, WITH CARPET, SKIRTING, STEPS WITH LIGHT, BRANDED SIDEPANELS, PODIUM WITH LOGO- MICS A ND OPERATOR FOR SOUND TO BE USED WITH THE INSTALLED HOTEL SOUNDSYSTEM- SIMPLE LIGHTING FOR HALL AND STAGE FRONT WITH DIGITAL MIXER A NDPROGRAMMING AND TRUSSING- 30 SINGLE WHITE SOFAS IN FRONT OF STAGE FOR VIPS INCLUDING COFFEETABLES- FLORALS FOR COFFEE TABLES IN FR ONT OF STAGE AND VIP MAJLIS- HARPIST OR SOMETHING ELSE FOR LIVE INTERACTION- TRANSLATION ARABIC / ENGLISH SYSTEM BOCH	1	EA				PRICE
			FOR 60 PEOPLE- TRANSLATORS ARABIC / ENGLISH FOR EVENT WITH PRE STUDY						



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TOTAL AMOUNT:

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TOTAL AMOUNT IN WORDS:

SPECIAL NOTES / INSTRUCTIONS:

Agility Forum 2025 Agency Selection

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