

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502164
DATE : 27.08.2025
REQ No : 1032504123
REQ TITLE : S&I 3NO.portacabins at H-stat
DELIVERY LOCATION
CLOSING DATE : 02.09.2025
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 12.0M X 3.66 M PREFAB OFFICE, PANTRY & TOILETPORTACABIN AS PER ATTACHED DRAWING AND SPECIFICATIONS INCLUD INGFOUNDATIONS	3	NO				
2		ITEM-00001	EXTERNAL CIVIL WORKS SUCH AS FOUNDATIONS, DUCTING FOR CABLING ANDPLUMBING WORKS FROM THE EXISTING SOURCE	1	LS				
3		ITEM-00001	EXTERNAL POWER CONNECTIONS FROM THE EXISTING SOURCE	1	LS				
4		ITEM-00001	ANY OTHER ITEMS.(TENDERERS SHALL LIST AND PRICE WITH QUANTITY, ANY ITEM, OTHER THANMENTIONED REQUIRED TO COMPLETE THE WORK SUCH AS FEE FOR AUTHORITIES TOGET NOC FROM DEWA,DM ETC FOR NON-INCLUSION OF ANY ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

S<(>&<)>I 3NO.portacabins at H-station

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as per attached drawings and specifications matching to the existing cabins including related all civil and MEP works.

for more information contact ATCHIREDDY - Phone : 0558234159

Site Visit Date <(>&<)> Time : 28/08/2025-11.00 AM

Payment Terms : 100 % AFTER SUCESSFUL COMPLETION including 5 % retention.

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 REMARKS :

SUPPLIER'S SIGNATURE AND STAMP