

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502311

DATE : 16.09.2025

REQ No : 1032504315

REQ TITLE : Modification 1032504315

DELIVERY LOCATION

CLOSING DATE : 22.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MODIFICATION OF EXISTING SLAB OPENINGS AS PER DRAWINGS AND SPECIFICATIONINCLUDING DEMARCATING, CUTTING, FINISHING, ETC COMPLETE. CON TACT:MR.JAINULABDEEN/050-7353558 PAYMENT TERMS: 5% RETENTION. SITE VISITDATE: 17.09.2025	10	NO				
2		ITEM-00001	REPAIRING DAMAGED EPOXY SCREED FLOORING AND RESTORE WITH NEW 5 MM THICKEPOXY SCREED AND TWO COATS OF EPOXY RESIN PAINT. CONTACT:MR.J AINULABDEEN/050-7353558 PAYMENT TERMS: 5% RETENTION. SITE VISITDATE: 17.09.2025	145	M2				
3		ITEM-00001	RESTORATION AND RECTIFICATIONS OF LOADING PLATFORM AND STEPS INCLUDINGTHE OF SETTLEMENTS IN GRADE SLAB, EXPANSION JOINTS, 5 MM E POXY SCREEDAND EPOXY RESIN TWO COATS.	60	M2				
4		ITEM-00001	STEEL BEAMS SUPPORT TO THE OPENING (UB 178X120X19)	5	М				
5		ITEM-00001	ANY OTHER ITEMS:ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENTOF WHICH IS REQUIRED AS PER	1	LS				



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502311

DATE : 16.09.2025

REQ No : 1032504315

REQ TITLE : Modification 1032504315

DELIVERY LOCATION

CLOSING DATE : 22.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DRAWINGS, SPECIF ICATIONS AND SITEREQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS AND QUOTE WITHUNIT PRICES.(IT WILL BE ASSUMED THAT THE TEND ERER#S OFFER FULLY COMPLIES WITH THESPECIFICATION/RELEVANT STANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONALWORKS ARE LISTED UNDER THI S ITEM)						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Modification

of existing ground floor slab openings and associated works in Marmoom

33 kv substation.

Contact: Mr.jainulabdeen/050-7353558

Payment Terms: 5% retention.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502311

DATE : 16.09.2025

REQ No : 1032504315

REQ TITLE : Modification 1032504315

DELIVERY LOCATION

CLOSING DATE : 22.09.2025

CLOSING TIME : 10:00:00

Site Visit Date: 17.09.2025

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