

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502323

DATE : 16.09.2025

REQ No : 1032504365

REQ TITLE : Ruwaiyah Building Miscellaneo

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	ALL WORKS TO DEWA ENGINEER SATISFACTIONCLADDING MODIFICATIONS INCLUDING CUTTING, PAINTING AND CONDUIT	1	LS				
2		ITEM-00001	CEILING MODIFICATIONS INCLUDING CUTTING, PAINTING AND CONDUIT WORKS	1	LS				
3		ITEM-00001	CABINET REPLACEMENT WITH PAINTING	1	EA				
4		ITEM-00001	SUPPLY AND INSTALL TV STAND	1	EA				
5		ITEM-00001	SUPPLY AND INSTALL REINFORCED TV WALL CLADDING	1	LS				
6		ITEM-00001	SUPPLY AND INSTALL ELECTRICAL SOCKETS INCLUDING CABLING AND DB WORKS	12	EA				
7		ITEM-00001	SUPPLY AND APPLY WALL PAINTING	1	LS				
8		ITEM-00001	SUPPLY AND INSTALL PODIUM	1	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Ruwaiyah Building Miscellaneous Maintenance works Site Visit on 19.09.2025 Friday at 10.30 am location Ruwaiyah



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Contact Abdulrahman 050 8866 499

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 SIGNATURE AND STAMP