

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502335  
**DATE** : 17.09.2025  
**REQ No** : 1032504342  
**REQ TITLE** : S&I Film (Smart Technology) o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 23.09.2025  
**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 & FIX FILM ON GLASS PANELS (SMART TECHNOLOGY) SELF ADHESIVE,ULTRA CLEAR, MILKY WHITE. PRICE SHOULD INCLUDING FOR INSTALLATION OFPOWER AND TRANSFORMER WITH REMOTE TECHNOLOGY ETC.	10	EA				
2		ITEM-00001	MODIFICATION OF GYPSUM CEILING. PRICE SHOULD INCLUDED FOR TOUCHUP,PAINTING AND POWER SUPPLY FOR SMART FILM MOTOR, TRANSFORMER COMPLE TELYWITH TESTING COMPLETELY	1	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

S<(>&<)>I Film (Smart Technology) on command room glass panels at Warsan  
DCC Building  
Site Visit 18.09.2025 at 9.30 am location Warsan  
Contact Sara 0508877070

### 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**