

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502665
DATE : 20.10.2025
REQ No : 1032505033
REQ TITLE : DESIGN 1032505033
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PRELIMINARIES: SITE HORDING TO COVER THE WORK AREA. PROVISIONS OF TEMPORARY WORKS SUCH AS PROTECTION TO THE EXISTING SERVICES, TEMPORARY TRAFFIC DIVERSION SIGNS, EXISTING INTERLOCK REMOVAL, REINSTATEMENT, WATER ELECTRICITY, ETC., SAFETY GEARS, FIRST AID BOX, LABOUR TRANSPORT, ETC., AND REQUIRED MACHINERIES, EQUIPMENTS & TOOLS, ETC., TO COMPLETE THE JOB ALL THE ITEM WHICH ARE NOT LISTED ELSEWHERE IN THE BOQ AND REQUIRED FOR THE COMPLETION OF THE JOB SHALL BE INCLUDED CONTACT: SYED MUSTAFA HABEEB / 050-6775026 SITE VISIT: 23 OCT 2025 @10:00 AM PAYMENT: PAYMENT WILL BE MADE IN TWO STAGES AFTER THE COMPLETION OF 50% RETENTION: 5% OF THE CONTRACT SHALL BE RETAINED FOR 1 YEAR AFTER COMPLETION	1	LS				
2		ITEM-00001	FOUNDATIONS WORK INCLUDING INTERLOCK TILES REMOVAL, EXCAVATION, ROADBASE, PCC,	11	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502665
DATE : 20.10.2025
REQ No : 1032505033
REQ TITLE : DESIGN 1032505033
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RCC, WATERPROOFING, ANCHOR BOLTS FIXING, BACKFILLING, COMPLETE AS PER APPROVED DESIGN AND SHOP DRAWINGS						
3		ITEM-00001	DESIGN, SUPPLY AND INSTALLATION OF COVERED PARKING WITH STEEL STRUCTURE INCLUDING RCC FOUNDATION & PVC FABRIC AS PER SPECIFICATIONS AND APPROVALS APPROX DIMENSIONS (L X B = 50MTS X 2.20 MTS)	110	M2				
4		ITEM-00001	SUPPLY AND INSTALLATION OF ELECTRIC BIKE STAND AS PER ATTACHED DRAWING INCLUDING PROTOTYPE SITE MOCKUP, RCC FOUNDATION PAINTING AS PER SPECIFICATION. APPROXIMATE LENGTH OF STAND = 49RM	49	RM				
5		ITEM-00001	REINSTATEMENT OF INTERLOCK TILES INCLUDING ROAD BASE, INTERLOCK RAMPS (ACCESS) AND COMPACTION AS PER SPECIFICATIONS	100	M2				
6		ITEM-00001	SUPPLY INSTALLATION OF 2 NOS DIRECTIONAL SIGN BOARD INCLUDING NECEAASRY, FOUNDATION AND STEEL POLE.	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502665
DATE : 20.10.2025
REQ No : 1032505033
REQ TITLE : DESIGN 1032505033
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
7		ITEM-00001	SCOOTER PARK MARKING,PAINTING AND NUMBERING AS PER RTA INCLUDING SIGNAGE AS PER POD & SUSTAINABILITY REQUIREMENTS (GREEN COLOR)	1	LS				
8		ITEM-00001	SUPPLY, INSTALL, TEST AND COMMISSION OF WEATHER PROOF DB AS PER APPROVED LOAD SCHEDULE INCLUDING CABLING WORKS FORM THE SMDB	1	LS				
9		ITEM-00001	SUPPLY, INSTALL, TEST AND COMMISSION OF SINGLE PHASE 13A WEATHER PROOF SWITCHED POWER SOCKET INCLUDING SURFACE WIRING BY GI CONDUITS AND TRUNKING FROM THE DB.	45	NO				
10		ITEM-00001	SUPPLY, INSTALL, TEST AND COMMISSIONING OF 1 SET OF FIRE EXTINGUISHER WITH SS BOX 2.5KG OF EACH EXTINGUISHER DCD APPROVED ONE.	6	NO				
11		ITEM-00001	ANY OTHER ITEMS: ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENT OF WHICH IS REQUIRED AS PER DRAWINGS, SPECIFICATIONS AND SITE REQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS AND QUOTE	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502665
DATE : 20.10.2025
REQ No : 1032505033
REQ TITLE : DESIGN 1032505033
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			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:

DESIGN

DESIGN, SUPPLY AND INSTALLATION OF ELECTRIC SCOOTER STAND WITH PARKING
SHED AT JAPS

Contact: Syed Mustafa Habeeb / 050-6775026

Site Visit: 23 OCT 2025 @ 10:00 AM

Payment: Payment will be made in two stages after the completion of 50%
in each stage on satisfactory completion

Retention: 5% of the contract shall be retained for 1 year after

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502665
DATE : 20.10.2025
REQ No : 1032505033
REQ TITLE : DESIGN 1032505033
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

completion

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.
 - 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.
- If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
- The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502665
DATE : 20.10.2025
REQ No : 1032505033
REQ TITLE : DESIGN 1032505033
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP