

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502679
DATE : 21.10.2025
REQ No : 1032505062
REQ TITLE : Temporary Outdoor Corner & St
DELIVERY LOCATION
CLOSING DATE : 27.10.2025
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. OBTAIN NECESSARY APPROVALS AND NOCS FROM CONCERNED DEPARTMENTS AND AUTHORITIES.	1	LS				
2		ITEM-00001	SUPPLY AND INSTALLATION OF HARD PLYWOOD THICKNESS IS 24 MM WITH PROPER SUPPORT TO CARRY THE LOAD OF 500KG PER M2 OF STAGE WITH THREE SIDES STEPS (SIZE AS PER THE PROPOSED 1 DRAWING)	1	LS				

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3		ITEM-00001	SUPPLY AND APPLICATION OF EPOXY PAINT WITH SEALANT	1	LS				
4		ITEM-00001	SUPPLY AND INSTALLATION 12 MM CFR BOARD 100 MM THICK PARTITION WALL FORCOUNTER HEIGHT 3 M HEIGHT	10	NO				
5		ITEM-00001	SUPPLY AND INSTALLATION CFR BOARD CEILING	43	M2				
6		ITEM-00001	SUPPLY AND APPLICATION OF PAINT	170	M2				
7		ITEM-00001	ELECTRICAL WORKS # SUPPLY AND INSTALLATION OF DOUBLE SOCKET INCLUDINGCABLING	14	NO				
8		ITEM-00001	BUFFET TABLE USING LAMINATED MDF (7MX1MX1 M)	1	NO				
9		ITEM-00001	ADDITIONAL ITEMS: THE TENDERER MUST INCLUDE ANY ADDITIONAL ITEMS WITHQUANTITIES AND RATES THAT ARE NOT INCLUDED IN THE DRAWINGS/BOQ/ CONTRACT/SPECIFICATIONS TO COMPLETE THE FULL PROJECT REQUIREMENTS.SHOULD THE TENDERER FAIL TO INSERT ANY ITEMS HERE THEN IT WILL BE DEEMEDTHAT THE TENDERER HAS INCLUDED ALL THE ITEMS IN HIS LUMPSUM PRICE AND NOSUBSEQUENT CLAIM FOR ANY ADDITIONAL ITEM	1	LS				

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			WILL BE ENTER TAINED. ALL THEQUANTITIES MENTIONED HERE ARE INDICATIVE ONLY. THE TENDERER SHALL ASSESTHE SITE AND SURROUNDINGS BEFORE PREPARATION OF THE TENDER & SUBMITTINGHIS OFFER.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Temporary Outdoor Corner <(>&<)> Stage UAE National Day Celebration at
TP Complex Warsan

AS PER ATTACHED SOW

for more information contact Javed Ahmad Khan - Phone : 050-2939746

Site Visit Date <(>&<)> Time : 23.10.2025 - 10:30

Payment Terms : Payment will be made in one stage on satisfactory

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completion of 100% work.

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP