

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502811  
**DATE** : 03.11.2025  
**REQ No** : 1032505300  
**REQ TITLE** : Construction RCC foundation f  
**DELIVERY LOCATION**  
**CLOSING DATE** : 07.11.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 1     |           | ITEM-00001 | PRELIMINARIESSITE MOBILIZATION AND ALLOW FOR THE APPROVALS & BUILDING PERMITS BYSTATUTORY BODIES( ALL APPROVALS FROM ALL AUTHORIT Y ), EXPENSES INCLUDINGSURETIES, OBTAINING ALL NOC'S ,ALL INSURANCE COVER AS REQUIRIED,MUNICIPALITY FEES,CIVIL DEFENCE FEES, PREPAR TION OF ALL DETAILS SHOP DRAWING AND OTHER DEPARTMENT APPROVALS, TRANSPORT OF LABOURAND TEMPOARY MATERIALS TO AND FROM THE SITE, WE LFARE AND MESSINGFACILITIES OF EMPLOYEES.PROVISION OF TEMPORARY WORKS,WATER,ELECTRICITY,COMMUNICATIONS, MEDICAL AND OTHER SERVICES, CLEARING OF THE SITE ONCOMPLECTION ETC.. GENERALLYALLEXPENSES INCURRED AND NOT ITEMIZED OR COVERED ELSEWHEREW IN THE BILLOF QUANTITIES ARE TO BE INCLUDED IN THE ITEM. | 1   | LS  |              |          |            |             |
| 2     |           | ITEM-00001 | EV -CHARGER FOUNDATION: CONSTRUCTION OF REINFORCED CEMENT CONCRETE (RCC)BLOCK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 28  | NO  |              |          |            |             |

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|-------|-----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | FOUNDATION FOR SUPPORTING EV CHARGER EQUIPMENT AND F<br>INISHING:TOP SURFACE TO BE TROWEL-FINISHED SMOOTH AND LEVEL.CHAMFER OR ROUNDEDGES AS INDICATED.APPLY EPOXY AS PER DRAWING PROVIDED                                                                                                             |     |     |              |          |            |             |
| 3     |           | ITEM-00001 | ISOLATOR FOUNDATION: REINFORCED CEMENT CONCRETE (RCC) BLOCK FOUNDATIONFOR SUPPORTING EV CHAGER EQUIPMENT AND FINISHING:TOP SURFACE TO BE TROWEL-FINISHED SMOOTH AND LEVEL.CHAMFER OR ROUNDEDGES AS INDICATED.APPLY EPOXY AS PER DRAWING PROVIDED                                                       | 28  | NO  |              |          |            |             |
| 4     |           | ITEM-00001 | OTHER ITEMS#PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BEEEXECUTED FOR PROPER AND EFFICIENT FUNCTIONING OF M<br>EP SYSTEMS (CONTRACTORTO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMSAND QUOTE LUMP SUM AMOUNT FOR EACH ITEM BELOW).#IF ANY ITEMS NOT | 1   | LS  |              |          |            |             |

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|-------|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | LISTED/SPECIFIED/DETAILED IN MEP BUT ARE NECESSARY TOBE EXECUTED AND TO COMPLETE AND HANDOVER THE WORKS , SHALL BE DEEMED TOHAVE BEEN INCLUDED IN THE LUMP SUM OFFER.# |     |     |              |          |            |             |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Construction RCC foundation for EV charger @ Head quarter- DTC  
Muhaisnah and Marakesh

Contact: Manikandan/ 509667812

Site Visit: 4 Nov 2025 @ 12:30

Payment: 100% complection

### STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams

**MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**