

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502837
DATE : 04.11.2025
REQ No : 1032504881
REQ TITLE : Warsan Admin Multi Purpose Co
DELIVERY LOCATION
CLOSING DATE : 10.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PRELIMINARIES #THIS INCLUDES DESIGN CHARGES FOR THE STATE OF ART PROPOSALS. THE DESIGNSHOULD DEPICT THE LATEST, UNIQUE DESIGN WITH A MIX OF MINIMAL#	1	LS				
2		ITEM-00001	THIS INCLUDES STATUTORY BODIES, DEMOLITION & SKIP COST, EXPENSESINCLUDING SURETIES, THE TRANSPORT OF LABOUR & TEMPORARY MATERIALS AN DCLEANING	1	LS				
3		ITEM-00002	SUPPLY AND INSTALL WOODEN CLADDING FOR MULTIPURPOSE CORNERS	6	EA				
4		ITEM-00003	SUPPLY AND INSTALL CUSTOMIZED FURNITURE, THE VENDOR TO SUBMIT DESIGN	1	LS				
5		ITEM-00004	MEP WORKS#SUPPLY AND INSTALL INTERIOR LIGHTING SYSTEM AS PER THE UAE STANDARD #	1	LS				
6		ITEM-00004	SUPPLY AND INSTALL INTERIOR POWER SYSTEM AS PER THE UAE STANDARD	1	LS				
7		ITEM-00004	SUPPLY AND INSTALL CONTAINMENTS FAR DATA/ VOICE, AVL SYSTEM AND ALL	1	LS				

TOTAL AMOUNT IN WORDS:

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

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SPECIAL NOTES / INSTRUCTIONS:

Warsan Admin Multi Purpose Corners
Site Visit on Thursday 06.11.2025 at 2.00 PM
Contact Shamma 0505532955

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