

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502931
DATE : 17.11.2025
REQ No : 1032505554
REQ TITLE : S&I portacabin @ Head Quarter
DELIVERY LOCATION
CLOSING DATE : 21.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ALLOW FOR PRELIMINARIES AND APPROVALS BY STATUTORY BODIES, ASSOCIATED FEES, EXPENSES INCLUDING SURETIES, INSURANCE COVER AS REQUIRED ,THE TRANSPORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, WELFARE & MESSING FACILITIES OF EMPLOYEES, PROVISION OF TEMPORARY WORKS, WATER, ELECTRICITY, BOND, SITE OFFICE ESTABLISHMENT, STATUTORY & OFFICE SUPPLIES, SIGN BOARDS, AUTHORITY FEES INCLUDING CLIENT, C LEAVING OF THE SITE ON COMPLETION ETC. SITE SAFETY THAT INCLUDE FULL TIME SAFETY GENERALLY ALL EXPENSES INCURRED AND NOT ITEMIZED OR COVERED ELSEWHERE IN THE BILL OF QUANTITIES SHALL BE INCLUDED IN THE ITEM. ALLOW FOR OBTAINING NOCS AND COMPLY NOC CONDITIONS ENGINEER, T RAFFIC DIVERSIONS, SAFETY GEARS, PPE, RISK ASSESSMENTS AND MITIGATIONS, SCAFFOLDING, SHUTTERING, SAFETY TRAININGS, ETC. COMPLETE.	1	LS				

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2		ITEM-00001	SUPPLY AND INSTALLATION A PORTACABIN INCLUDING ALL CIVIL AND MEP WORKSAS PER ATTACHED SPECIFICATIONS(SIZE:12 X5MTR)	1	NO				
3		ITEM-00001	CONSTRUCTION OF RCC HOLDING TANK 30M3 CAPACITY INCLUDING ALL CIVIL ANDMEP WORKS AS PER ATTACHED SPECIFICATIONS	1	NO				
4		ITEM-00001	PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BEEEXECUTED FOR PROPER AND EFFICIENT FUNCTIONING OF MEP SYSTEMS (CONTRACTORTO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMSAND QUOTE LUMP SUM AMOUNT FOR EACH ITEM BELOW).IF A NY ITEMS NOT LISTED/SPECIFIED/DETAILED IN MEP BUT ARE NECESSARY TOBE EXECUTED AND TO COMPLETE AND HANDOVER THE WORKS , SHALL BE DEE MED TOHAVE BEEN INCLUDED IN THE LUMP SUM OFFER.	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

S<(>&<)>I portacabin @ Head Quarter- DTC Muhaisnah.

AS PER ATTACHED SOW

Contact: Mr.Manikandan/ 0509667812

Payment Terms: 5% retention.

Site Visit Date: 19.11.2025

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

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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