

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502944
DATE : 17.11.2025
REQ No : 1032505552
REQ TITLE : S&I of AC for warehouse and o
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 (NOCS, PTW AND LC) BY STATUTORYBODIES, EXPENSES INCLUDING SURETIES, INSURANCE COVER AS REQUIRE D,#TRANSPORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, WELFARE& MESSING FACILITIES OF EMPLOYEES, PROVISION OF TEMPORARY WORKS, WATER,ELECTRICITY, COMMUNICATIONS, MEDICAL & OTHER SERVICES, CLEARING OF THESITE ON COMPLETION ETC.	1	LS				
2		ITEM-00001	ELECTRICAL: PROVIDE ELECTRICAL ISOLATORS FOR ALL AC UNITS INCLUDINGCABLES FROM THE DB	1	LS				
3		ITEM-00001	ELECTRICAL: SUPPLY AND INSTALLATION OF 500WATTS LED TYPE FLOOD TYPEINCLUDING WIRNG FROM DB	6	NO				
4		ITEM-00001	ELECTRICAL: SUPPLY, INSTALL TEST AND COMMISSIONING OF DB (50KW RATED)FOR AC UNITS, EXTERNAL LIGHTS AND SPARE AS PER DEWA REGULATIONS	1	NO				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

S<(>&<)>I of AC for warehouse and offices

AS PER ATTACHED SOW

Contact : Abu Yousuf /052-1763823

Site Visit Date <(>&<)> Time : 18/11/2025

Payment Terms : Payment will be made in 100% on satisfactory completion
of all works

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

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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 theSupplier/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