

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502980
DATE : 20.11.2025
REQ No : 1032505675
REQ TITLE : portacabins 1032505675
DELIVERY LOCATION
CLOSING DATE : 26.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR OF ROOF WORKS FOR THE CABINS OF SIZE 12M X 3.6M AT GATE NO. 12,SATWA	60	M2				
2		ITEM-00001	REPAIR OF ROOF WORKS FOR THE CABINS OF SIZE 3.0 M X 2.4M AT GATE NO. 7,SATWA	10	M2				
3		ITEM-00001	EXTERNAL PAINT FOR THE 2 CABINS AT GATE NO.7 & 12	365	M2				
4		ITEM-00001	INTERNAL PAINTING FOR THE 3 CABINS AT GATE NO.7 & 12	365	M2				
5		ITEM-00001	REPLACEMENT OF OLD PVC FLOORING WITH NEW PVC FLOOR SHEET	50	M2				
6		ITEM-00001	REPLACEMENT OF ALL TOILET FITTINGS WITH NEW FITTINGS FOR CABIN AT GATENO.12	1	SET				
7		ITEM-00001	REPLACEMENT OF WINDOW FRAME FOR THE CABIN AT GATE NO.12 OF SIZE 1.2M X1.0M	1	NO				
8		ITEM-00001	REPLACEMENT OF OLD KITCHEN CABINET INCLUDING COUNTER& CABINET FULL SETFOR CABIN AT GATE NO.12	1	SET				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

portacabins

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

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Refurbishment of the existing portacabins at at Satwa Gate No.7 <(>&<)>
12.

Contact: Mr.Atchireddy/ 0558234159

Payment Terms: 100% after successful completion.

Site Visit Date: 24.11.2025

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