

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503065
DATE : 25.11.2025
REQ No : 1032505690
REQ TITLE : Supply and installation of sp
DELIVERY LOCATION
CLOSING DATE : 01.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY AND INSTALLATION OF MAX. SPEED LIMIT SIGNAGE(50KM) WITH NEW SIGNOF SIZE 60 CM DIA OVER THE POST AND FOUNDATION WITH NEW 3MM A LUMINIUMSHEET AND CLAMPS AS PER ANNEXURE ITEM 2	5	NO				
2		ITEM-00001	SUPPLY AND INSTALLATION OF MAX. SPEED LIMIT SIGNAGE(30KM) WITH NEW SIGNOF SIZE 60 CM DIA OVER THE POST AND FOUNDATION WITH NEW 3MM A LUMINIUMSHEET AND CLAMPS AS PER ANNEXURE ITEM 5	5	NO				
3		ITEM-00001	SUPPLY AND INSTALLATION OF SPEED LIMIT SIGNAGE(50KM) WITH ROAD MONITORBY RADOR WARNING SIGN OF SIZE 60 CM DIA AND OVER THE POST AND FOUNDATIONWITH NEW 3MM ALUMINIUM SHEET AND CLAMPS AS PER ANNEXURE ITEM 3	9	NO				
4		ITEM-00001	SUPPLY AND INSTALLATION OF SPEED LIMIT SIGNAGE(30KM) WITH ROAD MONITORBY RADOR WARNING SIGN OF SIZE 60 CM DIA AND OVER THE POST AND FOUNDATIONWITH NEW 3MM ALUMINIUM SHEET	39	NO				

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			AND CLAMPS AS PER ANNEXURE ITEM 6						
5		ITEM-00001	RED COLOR FLOOR PAINT WITH 50KM SPEED LIMIT AT 4 LOCATIONS OF SIZE 50M X3 M AS PER ANNEXURE ITEM 1(ROAD NO.1	600	M2				
6		ITEM-00001	RED COLOR FLOOR PAINT WITH 30KM SPEED LIMIT AT 5 LOCATIONS OF SIZE 50M X3 M AS PER ANNEXURE ITEM 4 (INSIDE SECURITY GATES)	750	M2				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply and installation of speed limit and warning signboards at JAPS as per the attached pictures and specifications.

for more information contact ATCHIREDDY - Phone : 043220044

Site visit Date : 28/11/2025

Payment Terms : 100 % AFTER SUCESSFUL COMPLETION INCLUDING 5% RETENTION

STANDARD TERMS & CONDITIONS

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

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- 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