

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503260
DATE : 16.12.2025
REQ No : 1032505881
REQ TITLE : SUP&INST SS bird spikes on th
DELIVERY LOCATION
CLOSING DATE : 22.12.2025
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 STAINLESS STEEL BIRD SPIKES ON THE WINDOWSILLS, INCLUDING SCAFFOLDING, AS PER THE SPECIFICATIONS AND SUBJ ECT TODEWA#S APPROVAL.	130	M				
2		ITEM-00001	SUPPLY AND INSTALL A SPECIALIZED, PROFESSIONAL BIRD-PROOFING NET SYSTEMTO PROVIDE A PHYSICAL BARRIER AND PREVENT PIGEONS FROM RESTIN G, AS PERTHE SPECIFICATIONS AND DEWA'S APPROVAL.	330	M2				
3		ITEM-00001	ANY OTHER ITEMS(TENDERERS SHALL LIST AND PRICE WITH QUANTITY, ANY ITEM, OTHER THANMENTIONED REQUIRED TO COMPLETE THE WORK IN ALL RE SPECT AND NO CLAIMSSHALL BE ENTERTAINED FOR NON INCLUSION OF ANY ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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SUP<(>&<)>INST SS bird spikes on the windows of bird netting in the car washing area at the BMC complex, Al Rowaiyah to deter pigeons, in accordance with the specifications and subject to DEWA's approval.

for more information contact : SREEKUMAR - Phone : 509204201

Site visit date ;18/12/25

Retention Condition 5%

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