

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503368
DATE : 23.12.2025
REQ No : 1032505850
REQ TITLE : Solar Structure for their Hig
DELIVERY LOCATION
CLOSING DATE : 29.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	OBTAINING OF RTA NOC DESIGN AND CONSTRUCTION NOC	1	LS				
2		ITEM-00001	OBTAINING DM ADVERTISEMENT AUTHORITY APPROVAL INCLUDING ONE YEAR FEE TOPAID BY CONTRACTOR	1	LS				
3		ITEM-00001	DESIGN, SUPPLY AND INSTALL, TESTING AND COMMISSIONING OF AC COLLECTIONBOARD, METERING, CABLES PROTECTION, TRENCH, LIGHTING SYSTEM, E LECTRICALPANEL, BREAKER, ISOLATOR, ETC ASSOCIATED WORKS AS PER DEWA AUTHORITIES	1	LS				
4		ITEM-00001	ON GRID CONNECTION TO CO-ORIDINATES OF DEWA AND CONNECT THE ON GRIDCONNECTION AS PER AUTHORITY REGULATIONS INCLUDING INVERTER, METER ING,CABLES PROTECTIONS AND ASSOCIATED WORKS AS PER LOCAL AUTHORITYREGULATIONS AND PROJECT REQUIREMENTS (PV ENERGY PRODUCTION NEEDS T O MEETTHE ENERGY UP TO 13KW / DAY	1	LS				
5		ITEM-00001	DESIGN, SUPPLY AND INSTALL STEEL STRUCTURE AS PER DM APPROVED DRAWING &DEWA	238	M2				

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			APPROVAL WIH GI COATING NON RUSTABE INCLUDING JOINTS AND BEAMS SIZEOF STRUCTURE SHOULD BE 11MX 16 M						
6		ITEM-00001	RCC CONCRETE FOUNDATION FOR FOOTING INCLUDING ROAD BASE COMPACTION, PCCETC ..	48	M3				
7		ITEM-00001	SUPPLY AND INSTALL ACP CLADDING WITH 4MM THICK AS PER DCD APPROVEDMATERIALS TO INSTALL BACK SIDE OF SIGNAGES INCLUDING ALUMINIUM RAF TER.	205	M2				
8		ITEM-00001	SUPPLY AND INSTALL 4MM ALUMINIUM SHEET GOLDEN COLOUR WITH LASER CUTDESIGN SAME AS EXISTING.	56	M2				
9		ITEM-00001	SUPPLY AND INSTALL SIGNAGE INCLUDING LIGHT WITH AUTHORITY LOGO ANDCOMPLETE MECHANISM AS PER DEWA APPROVAL.	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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Solar Structure for their Highnesses' Portraits at MBR Solar Park
Shamma 0505532955

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 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