

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503388

DATE : 24.12.2025

REQ No : 1032506389

REQ TITLE : 1-PM SERVICE OF UAS

DELIVERY LOCATION

CLOSING DATE : 30.12.2025

CLOSING TIME : 10:00:00

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE	
1		ITEM-00001	250 HR SRV NEW HOL BLD INT 9688, B64352	5	LS					
2		ITEM-00001	500 HR SRV NEW HOL BLD INT 9688, B64352	2	LS					
3		ITEM-00001	1000HR SRV NEW HOL BLD INT 9688, B64352	1	LS					
4		ITEM-00001	2000HR SRV NEW HOL BLD INT 9688, B64352	1	LS					
5		ITEM-00002	250 HR SRV TAD MANLIFT INT12065,F41183	5	LS					
6		ITEM-00002	500 HR SRV TAD MANLIFT INT12065,F41183	2	LS					
7		ITEM-00002	1000 HR SRV TAD MANLIFT INT12065,F41183	1	LS					
8		ITEM-00002	2000 HR SRV TAD MANLIFT INT12065,F41183	1	LS					
9		ITEM-00003	250 HR SRV COM MANLIFT INT 1357,P94788	5	LS					
10		ITEM-00003	500 HR SRV COM MANLIFT INT 1357,P94788	2	LS					
11		ITEM-00003	1000 HR SRV COM MANLIFT INT 1357,P94788	1	LS					
12		ITEM-00003	2000 HR SRV COM MANLIFT INT 1357,P94788	1	LS					
13		ITEM-00004	250 HR SRV COM MANLIFT INT12822,C55695	5	LS					
14		ITEM-00004	500 HR SRV COM MANLIFT INT12822,C55695	2	LS					
15		ITEM-00004	1000 HR SRV COM MANLIFT INT12822,C55695	1	LS					
16		ITEM-00004	2000 HR SRV COM MANLIFT INT12822,C55695	1	LS					
17		ITEM-00005	250 HR SRV MIT10T FLIFT INT 1699,K78556	5	LS					
18		ITEM-00005	500 HR SRV MIT10T FLIFT INT 1699,K78556	2	LS					
19		ITEM-00005	1000 HR SRV MIT10T FLIFT INT 1699,K78556	1	LS					
20		ITEM-00005	2000 HR SRV MIT10T FLIFT INT 1699,K78556	1	LS					



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21		ITEM-00006	250 HR SRV MIT10T FLIFT INT12285,S32870	5	LS				
22		ITEM-00006	500 HR SRV MIT10T FLIFT INT12285,S32870	2	LS				
23		ITEM-00006	1000HR SRV MIT10T FLIFT INT12285,S32870	1	LS				
24		ITEM-00006	2000HR SRV MIT10T FLIFT INT12285,S32870	1	LS				
25		ITEM-00007	250 HR SRV MIT05T FLIFT INT13493,062568	5	LS				
26		ITEM-00007	500 HR SRV MIT05T FLIFT INT13493,O62568	2	LS				
27		ITEM-00007	1000 HR SRV MIT05T FLIFT INT13493,O62568	1	LS				
28		ITEM-00007	2000 HR SRV MIT05T FLIFT INT13493,O62568	1	LS				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

1-PM SERVICE OF UAS

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





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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.

SUPPLIER'S REMARKS:			

SUPPLIER'S SIGNATURE AND STAMP