

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503423
DATE : 26.12.2025
REQ No : 1032506464
REQ TITLE : Repair parking shade @ H Stat
DELIVERY LOCATION
CLOSING DATE : 01.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ALLOW FOR ALL PRELIMINARIES AND STATUTORY APPROVALS (NOCS, PTW, LC), INCLUDING SURETIES, REQUIRED INSURANCES, TRANSPORT OF LABOR AND TEMPORARY MATERIALS, WELFARE AND MESSING FACILITIES, TEMPORARY WORKS, UTILITIES, COMMUNICATIONS, MEDICAL SERVICES, AND SITE CLEARING ON COMPLETION. ALL WORKS AND TEMPORARY FACILITIES SHALL COMPLY WITH THE DUBAI MUNICIPALITY AL SAHAFAT # GREEN BUILDING REGULATIONS, INCLUDING REQUIREMENTS FOR ENERGY-EFFICIENT TEMPORARY POWER, WATER-EFFICIENCY MEASURES, CONSTRUCTION WASTE MANAGEMENT, DUST AND NOISE CONTROL, ENVIRONMENTAL PROTECTION, AND THE USE OF COMPLIANT SUSTAINABLE MATERIALS WHERE APPLICABLE.	1	LS				
2		ITEM-00001	PROVIDE PARKING LINES AS PER THE RTA STANDARD AND DEWA'S APPROVAL. THE MATERIAL FOR ROAD MARKING SHALL BE COMPLY WITH BS 362. THE ROAD	418	RM				

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			D MARKINGS SHALL BE APPLIED TO SURFACE WHICH IS CLEAN AND DRY, FREE FROM RAGGEDNESS AT EDGES AND SHALL BE UNIFORM AND FREE FROM STEAKS						
3		ITEM-00001	SUPPLY AND INSTALL OF PRECAST CONCRETE PAINTED WHEEL STOPPERS OF APPROVED SIZE OF EACH PARKING AS PER SPECIFICATION, DRAWING AND DEWA APPROVAL. INCLUDING REINSTATEMENT.	75	NO				
4		ITEM-00001	SUPPLY AND APPLY OIL BASED PAINT FOR PARKING STRUCTURE AS PER SPECIFICATION AND DEWA ENGINEER APPROVAL.	72	NO				
5		ITEM-00001	REPLACEMENT OF EXISTING CAR PARKING SHADE FABRIC AS PER SPECIFICATION. PARKING SIZE (2.8 M X 5.5 M)	72	NO				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Repair parking shade @ H Station, Al Warsan (L-2 MMD building)

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AS PER ATTACHED SOW

Contact: Abu Yousuf/ 0521763823

Site Visit: 29 DEC 2025

Payment: 100% on satisfactory completion of all works

Retention: 5% of the contract shall be retained for 1 year after completion

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.

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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