

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503464
DATE : 31.12.2025
REQ No : 1032506542
REQ TITLE : Emergency Office 1032506542
DELIVERY LOCATION
CLOSING DATE : 07.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REMOVING AND REFIXING KERBSTONE WITH CONCRETE BASE, REMOVING & REFIXING INTERLOCK WORK AND PLACING OF 200MM THICK COMPACTED ROAD BASE MATERIAL, EXCAVATION, BACKFILLING, PCC, RCC FOUNDATIONS, WATERPROOFING, REINSTATEMENT, WHEEL STOPPERS, ETC COMPLETE. ALL CIVIL WORKS ARE INCLUDED. CONTACT : ATCHIREDDY / 043220044 SITE VISIT DATE & TIME: 31/12/2025-10.00AM PAYMENT TERMS : 100 % AFTER SUCCESSFUL COMPLETION INCLUDING 5% RETENTION	1	LS				
2		ITEM-00001	SHADE FOR MATERIAL STORAGE INCLUDING RCC FOUNDATION & PVC FABRIC AS PER SPECIFICATIONS, SHOP DRAWINGS AND APPROVAL	125	M2				
3		ITEM-00001	SUPPLY AND INSTALLATION SLIDING STEEL GATE OF SIZE 4.0M X 2.50M PAINTED WITH APPROVED TWO COATS EPOXY PAINT SYSTEM FOLLOWED BY A TOP COAT OF APPROVED POLYURETHANE PAINT TO REACH A THICKNESS OF 260 DFT MICRON AS PER	1	NO				

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			SHOP DRAWINGS AND APPROVAL						
4		ITEM-00001	SUPPLY AND INSTALLATION HEAVY DUTY MOTOR FOR THE EXISTING GATE AT THE MAIN ENTRANCE INCLUDING FLASHLIGHT, SENSOR, PUSH BUTTON, REMOTE AND KEY PRIOR TO FIXING IN POSITION (SIZE OF EXISTING GATE- 8.0 M LENGTH AND 2.4 M)	1	NO				
5		ITEM-00001	SUPPLY AND LAYER OF A ROAD BASE 25CM THICKNESS WITH WELL-COMPACT FOR EXTERNAL BOUNDARY WALL AREA (45M LENGTH, 5M WIDE,) AS PER THE SHOP DRAWING	225	M2				
6		ITEM-00001	ANY OTHER ITEMS PROVIDE FOR ANY ITEM NOT INCLUDED ABOVE BUT NECESSARY TO BE EXECUTED FOR PROPER AND EFFICIENT FUNCTIONING (CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETED SPECIFICATION DETAILS FOR ITEMS ALONG WITH THE QUANTITY AFTER SITE VISIT AND QUOTE LUMP SUM AMOUNT) IF ANY ITEMS OR QUANTITY NOT LISTED/ SPECIFIED/ DETAILED HERE BUT ARE NECESSARY TO BE EXECUTED SHALL BE DEEMED	1	LS				

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			TO HAVE BEEN INCLUDED IN THE LUMP SUM OFFER.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Emergency Office

Material storage shed and associated works at Habab Emergency Office as per the attached layout and specifications BOQ

Contact : ATCHIREDDY / 043220044

Site Visit Date <(>&<)> Time: 31/12/2025-10.00AM

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

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

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

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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