

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503465
DATE : 31.12.2025
REQ No : 1032506636
REQ TITLE : Maintenance 1032506636
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	PRELIMINARIES: SITE HOARDING TO COVER THE WORK AREA. PROVISION OF TEMPORARY WORKS SUCH AS PROTECTION TO THE EXISTING INSTALLATIONS, REINSTATEMENT, WATER, ELECTRICITY, ETC. SAFETY GEARS, FIRST AID BOX, LABOUR TRANSPORT, ETC., TO COMPLETE THE JOB. ALL ITEMS WHICH ARE NOT LISTED ELSEWHERE IN THE BOQ AND REQUIRED FOR THE COMPLETION OF THE JOB SHALL BE INCLUDED	1	LS				
2		ITEM-00001	REPLACE AND BACKFILL THE GROUND WITH DUST FREE SILICA BEACH SAND UP TO 4M	94	M3				
3		ITEM-00001	CLIMBING RUGS AND ROPE LADDER	3	NO				
4		ITEM-00001	FIXING AND REPLACING OF CHAINS OF SWINGS	4	NO				
5		ITEM-00001	REPLACING OF SLIDE CHUTE	1	NO				
6		ITEM-00001	INSTALLATION OF COLUMN PADDING FOAM	3	NO				
7		ITEM-00001	REPAIRING OF SPRING SEESAW PLAYSET	2	NO				
8		ITEM-00001	GREASING & UPRISING (EQUIPMENT)	1	NO				
9		ITEM-00001	REPLACING OF MISSING WOODEN PLANKS OF BRANCHES AND APPLY JOTUN WOODSHEILD MATT CLEAR VERNISH ON ALL BENCHES.	12	NO				

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10		ITEM-00001	REPLACING OF OUTDOOR LED TO GARDEN LIGHT	8	NO				
11		ITEM-00001	PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BE EXECUTED FOR PROPER AND EFFICIENT FUNCTIONING OF MEP SYSTEMS (CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMS AND QUOTE LUMP SUM AMOUNT FOR EACH ITEM BELOW) CONTACT : MUHAMMAD SHAHINUL HASAN / 505042758 SITE VISIT DATE & TIME : 5/1/2026 PAYMENT TERMS : ONE TIME AFTER 100 % AFTER SUCCESSFULLY COMPLETION. RETENTION CONDITION : 5%	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Maintenance
 of outdoor kids play area at al warsan family accommodation

Contact : muhammad shahinul hasan / 505042758

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

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Site Visit Date <(>&<)> Time : 5/1/2026

Payment Terms : One time after 100 % after successfully completion.

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 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