

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600095
DATE : 12.01.2026
REQ No : 1032506657
REQ TITLE : FENCING 1032506657
DELIVERY LOCATION
CLOSING DATE : 16.01.2026
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 MOBILIZATION AND ALLOW FOR THE APPROVALS & BUILDING PERMITS BY STATUTORY BODIES(ALL APPROVALS FROM ALL AUTHORITY), EXPENSES INCLUDING SURETIES, OBTAINING ALL NOC'S , ALL INSURANCE COVER AS REQUIRED, MUNICIPALITY FEES, CIVIL DEFENCE FEES, PREPARATION OF ALL DETAILS SHOPDRAWING AND OTHER DEPARTMENT APPROVALS, TRANSPORT OF LABOUR AND TEMPORARY MATERIALS TO AND FROM THE SITE, WELFARE AND MESSING FACILITIES OF EMPLOYEES. PROVISION OF TEMPORARY WORKS, WATER, ELECTRICITY, COMMUNICATIONS, MEDICAL AND OTHER SERVICES, CLEARING OF THE SITE ON COMPLETION ETC.. GENERALLY ALL EXPENSES INCURRED AND NOT ITEMIZED OR COVERED ELSEWHERE IN THE BILL OF QUANTITIES ARE TO BE INCLUDED IN THE ITEM. CONTACT: MANIKANDAN/0509667812 SITE VISIT: 13-01-2026, TIME: 12.30PM PAYMENT: 100% COMPLETION RENTENTION: 5%	1	LS				

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2		ITEM-00001	FENCE: SUPPLY AND INSTALLATION OF POWDER COATED G.I FENCE WITH M.S.COLUMN AS PER SPECIFICATION. (HEIGHT 4MTR)	130	RM				
3		ITEM-00001	OTHER ITEMS: 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). IF ANY ITEMS NOT LISTED/SPECIFIED/DETAILED IN MEP BUT ARE NECESSARY TO BE EXECUTED AND TO COMPLETE AND HANDOVER THE WORKS, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP SUM OFFER.	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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FENCING

fence Supply and installation of fence at DTC , Muhaishnah.

Contact: Manikandan /0509667812

Site Visit: 13-01-2026, time: 12.30pm

Payment: 100% completion

Rentention: 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

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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