

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600328
DATE : 05.02.2026
REQ No : 1032600495
REQ TITLE : portacabin 1032600495
DELIVERY LOCATION
CLOSING DATE : 11.02.2026
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 ANDT EMPORARY MATERIALS, WELFARE AND MESSING FACILITIES, TEMPORARY WORKS,UTILITIES, COMMUNICATIONS, MEDICAL SERVICES, AND SITE CLEARING O NCOMPLETION. ALL WORKS AND TEMPORARY FACILITIES SHALL COMPLY WITH THEDUBAI MUNICIPALITY AL SA'FAT -- GREEN BUILDING REGULATIONS, INC LUDINGREQUIREMENTS FOR ENERGY-EFFICIENT TEMPORARY POWER, WATER EFFICIENCYMEASURES, CONSTRUCTION WASTE MANAGEMENT, DUST AND NOISE CON TROL,ENVIRONMENTAL PROTECTION, AND THE USE OF COMPLIANT SUSTAINABLE MATERIALSWHERE APPLICABLE.	1	LS				
2		ITEM-00001	SUPPLY AND INSTALLATION A PORTACABIN INCLUDING ALL CIVIL AND MEP WORKSAS PER ATTACHED SPECIFICATIONS(SIZE:12 X5MTR)	1	NO				
3		ITEM-00001	CONSTRUCTION OF RCC HOLDING TANK 30M3	1	NO				

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			CAPACITY INCLUDING ALL CIVIL AND MEP WORKS AS PER ATTACHED SPECIFICATIONS						
4		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). 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:

portacabin

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Supply and install portacabin at Head quarter- DTC.

Contact: Mr.Manikandan/ 0509667812

Payment Terms: 5% retention.

Site Visit Date: 11.02.2026

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

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The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP