

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412401419  
**DATE** : 30.09.2024  
**REQ No** : 1032404106  
**REQ TITLE** : porta cabin maintenance (pain  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.10.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR OF ROOF WORK OF 12 M (12 X3.6 M)NOTE: PAYMENT WILL BE 100 % ON COMPLETION OF WORK & 5% RETENTION. SITEVISIT WILL BE ON 19 SEP 2024 @ 10:00 AM. FOR MORE DETAILS, KINDLYCONTACT MR. WALEED ALGRAHBLI, PHONE NO. 050-6798240	13	NO				
2		ITEM-00001	REPAIR OF CABIN FLOOR WITH CEMENT SHEET AND INSTALLING CARPET ( VINYL SHEET ). (12 X3.6 M)	13	NO				
3		ITEM-00001	REPAIR OF INTERNAL OF CABIN (12 X3.6 M)	13	NO				
4		ITEM-00001	INTERNAL /EXTERNAL PAINT OF OUR APPROVAL (12X3.6M)	13	NO				
5		ITEM-00001	SUPPLY AND INSTALL STEEL FRAME AROUND THE WINDOWS INCLUDING PAINTING(1.2X1.2M)	26	NO				
6		ITEM-00001	REPAIR AND PAINT THE EXTERNAL STEEL DOOR (1X2.2M)	13	NO				
7		ITEM-00001	REPAIR THE PLUMPING AND DRAINAGE NETWORK	1	LS				
8		ITEM-00001	REPAIR THE LIGHTING AND ELECTRICAL WORK FOR EACH PORTACABIN (12X3.6)	1	LS				
9		ITEM-00001	ANY OTHER ITEMS##..REMOVING SCRAP MATERIALS, SITE CLEANING##.ETC(12X3.6)	1	LS				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412401419  
**DATE** : 30.09.2024  
**REQ No** : 1032404106  
**REQ TITLE** : porta cabin maintenance (pain  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.10.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
10		ITEM-00001	WALL AND CEILING PAINTING TWO COATS AND PRIMER AND STUCCO IF REQUIRED(12X3.6)	1	LS				
11		ITEM-00001	MINOR REPAIR IN JAPS PORTA CABIN IN DIFFERENT LOCATION(12X3.6)	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

porta cabin maintenance (painting, plumping, flooring, wall etc.) in H stn. NOTE: Payment will be 100 % on completion of work. 5% Retention. For more details, kindly contact Mr. Waleed AlGrahbli, phone No. 050-6798240. Site visit on Thursday 3/10/2024

### **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.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412401419  
**DATE** : 30.09.2024  
**REQ No** : 1032404106  
**REQ TITLE** : porta cabin maintenance (pain  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.10.2024  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**