

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501103
DATE : 08.07.2025
REQ No : 1172500486
REQ TITLE : 1172500486:DD-Special
DELIVERY LOCATION
CLOSING DATE : 15.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000018		SOLIBRI : 3D BIM MODEL CODE VALIDATION/QUALITY CHECK PART OF MODELREVIEW REQUIREMENTS 10 QTY	10	EA				
2	7000000018		E-PLAN SOFTWARE 2 QTY	2	EA				
3	7000000018		CDE (BIM COLLABORATE PRO - 75 PACK ANNUAL SUBSCRIPTION	75	EA				
4	7000000018		PLS-CADD MAINTENACE CONTRACT 1 QTY	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

DD-Special Software's (TED Budget 2025) for Engineering Civil <(>&<)>

ElectroMech

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.

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5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP