

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412600225  
**DATE** : 02.02.2026  
**REQ No** : 1032506337  
**REQ TITLE** : GATES 1032506337  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACEMENT OF THE EXISTING GATE WITH NEW 8.40M GATE INCLUDING WICKETGATE AND MODIFICATION OF FENCE FOR SERVICE GATE AT JAPS AS PER ATTACHEDDRAWING AND SPECIFICATIONS FOR MORE INFOMATION CONTACT ATCHIREDDY -PHONE 0558234159 SITE VISIT DATE & TIME : CONTACT ATCHIRE DDY - PHONE0558234159 PAYMENT TERMS : 100 % AFTER SUCESSFUL COMPLETION INCLDUING 5%RETENTION	1	NO				
2		ITEM-00001	REPLACEMENT OF THE EXISTING GATES WITH NEW 5.0M GATES ON BOTH SIDESINCLUDING WICKET GATE AND MODIFICATION OF FENCE FOR D-STATION, HV GATEAND M3 -STATION MAIN ENTRANCE AT JAPS AS PER ATTACHED DRAWING AND SPECIFICATIONS	6	NO				
3		ITEM-00001	REPLACEMENT OF THE EXISTING GATES WITH NEW 8.30M GATES ON BOTH SIDESINCLUDING WICKET GATE AND MODIFICATION OF FENCE FOR E-STATION MA IN ENTRANCE AT JAPS AS PER ATTACHED	2	NO				

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			DRAWING AND SPECIFICATIONS						
4		ITEM-00001	REPLACEMENT OF THE EXISTING GATES WITH NEW 4.0M/4.30M GATES ON BOTHSIDES INCLUDING WICKET GATE AND MODIFICATION OF FENCE FOR G-STATI ON M2GATE MAIN ENTRANCE AT JAPS AS PER ATTACHED DRAWING AND SPECIFICATIONS	4	NO				
5		ITEM-00001	REPLACEMENT OF THE EXISTING GATES OPERATORS WITH NEW HEAVY-DUTY OPERATORS FOR BACHELOR ACCOMMODATION AND MAIN SECURITY GATE ENTRANCE AT JAPS AS PER ATTACHED DRAWING AND SPECIFICATIONS	4	NO				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

GATES

REPLACEMENT OF GATES WITH NEW MOTARIZED GATES AT VARIOUS SECURITY ENTRANCES OF JAPS AS PER ATTACHED SPECIFICATIONS

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for more information contact ATCHIREDDY - Phone 0558234159

Site Visit Date <(>&<)> Time : contact ATCHIREDDY - Phone 0558234159

Payment Terms : 100 % AFTER SUCESSFUL COMPLETION INCLDUING 5% RETENTION

### **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**