

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500945  
**DATE** : 16.04.2025  
**REQ No** : 1032501813  
**REQ TITLE** : Providing of 6M High Chain Li  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	GENERAL/SITE PREPARATION	1	EA				
2		ITEM-00001	INSTALLATION OF STEEL POLE	62	NO				
3		ITEM-00001	INSTALLATION OF SS WIRE WITH PVC SLEEVES	31	NO				
4		ITEM-00001	APPLICATION OF RED COLOR FLOOR PAINTING	74	NO				
5		ITEM-00001	RELOCATION OF EXISTING TILES	1	EA				

TOTAL AMOUNT IN WORDS:

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

Providing of 6M High Chain Link Fencing in Ettihad Ground at JAPS.

Initiator#s Name ; Shahadat Hossain / 050-4980248

Site Visit Date <(>&<)> Time : Monday, 16/04/2025. 10:00 Am

Payment Terms : 100% on satisfactory completion of all works. /

Retention Condition : 5% of the contract sum

### **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

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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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**