

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500979
DATE : 18.04.2025
REQ No : 1032501835
REQ TITLE : INSTALLATION OF NEW
DELIVERY LOCATION
CLOSING DATE : 24.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY AND INSTALLATION OF 60CM ALUMINIUM POWDER COATED SIGNBOARDSINCLUDING FOUNDATIONS WITH VARIOUS TEXTS AS PER ATTACHED SPECIFICATIONS	217	NO				
2		ITEM-00001	MARKING OF YELLOW/WHITE DARK LINES TO SHOW NO OVERTAKING/STOP INDICATIONAS PER ATTACHED	5,000	RM				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

INSTALLATION OF NEW TRAFFIC SIGN POLES AND ROAD MARKINGS
INSIDE JAPS POWER STATION COMPLEX

For more information contact ATCHIREDDY - Phone : 0558234159
site visit date : 22.04.2025

Retention Condition : 5% - 100 % AFTER SUCESSFUL COMPLETION INCLDUING 5%
RETENTION

STANDARD TERMS & CONDITIONS

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500979
DATE : 18.04.2025
REQ No : 1032501835
REQ TITLE : INSTALLATION OF NEW
DELIVERY LOCATION
CLOSING DATE : 24.04.2025
CLOSING TIME : 10:00:00

- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP