

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501933  
**DATE** : 30.07.2025  
**REQ No** : 1032503633  
**REQ TITLE** : SUPPLY AND INSTALLATION  
**DELIVERY LOCATION**  
**CLOSING DATE** : 14.08.2025  
**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 12.0M X 3.66 M PREFAB OFFICE CUM PORTACABINAS PER ATTACHED DRAWING AND SPECIFICATIONS SUPPLY AND INSTALLATION OF PORTA CABINS OFFICE ROOMS (SIZE 12.X3.6) L2 STATION AT JAPS. CONTACTPERSON: MR.SYED MUSTAFA HABEEB - 050-6775026 PAYMENT TERM: 5%RETENTION. SITE VISIT DATE: 04.08.2025	1	NO				
2		ITEM-00001	REMOVAL OF THE EXISTING PORTACABIN AND DISCARD TO DM DUMPING YARD OR ANY OTHER LOCATION AS DIRECTED BY DEWA ENGINEER.	1	LS				
3		ITEM-00001	EXTERNAL CIVIL WORKS SUCH AS FOUNDATIONS, ETC.	1	LS				
4		ITEM-00001	SUPPLY INSTALLATION CONDUIT AND WIRING AND FIXING OF 13 AMP SWITCHED TWIN SOCKETS ON THE WALL	6	NO				
5		ITEM-00001	SUPPLY INSTALLATION OF CONTAINMENT FOR DATA SOCKETS INCLUDING NECESSARY ACCESSORIES.	6	NO				
6		ITEM-00001	PROVIDE EXTERNAL ISOLATOR FOR SPLIT AC AS SHOWN IN THE DRAWING	2	NO				

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7		ITEM-00001	SUPPLY AND INSTALLATION OF DB AS PER DEWA REGULATION.	1	NO				
8		ITEM-00001	SUPPLY AND INSTALLATION OF DCD APPROVED PORTABLE FIRE EXTINGUISHER CYLINDER (CO2 & DRY POWDER)	1	NO				
9		ITEM-00001	ANY OTHER ITEMS: ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENT OF WHICH IS REQUIRED AS PER DRAWINGS, SPECIFICATIONS AND SITE REQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS AND QUOTE WITH UNIT PRICES. (IT WILL BE ASSUMED THAT THE TENDERER'S OFFER FULLY COMPLIES WITH THE SPECIFICATION/RELEVANT STANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTED UNDER THIS ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

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

SUPPLY AND INSTALLATION OF PORTA CABINS OFFICE ROOMS (SIZE 12.x3.6)

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

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L2 STATION AT JAPS.

Contact Person: Mr.Syed Mustafa Habeeb - 050-6775026

Payment Terms: 5% retention.

Site Visit Date: 04.08.2025

### **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.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**