



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500652

DATE : 23.04.2025

REQ No : 1032501259

REQ TITLE : SCAFFOLDING SERVICES

DELIVERY LOCATION

CLOSING DATE : 29.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	_	ITEM-00001	OUTSOURCING / HIRING OF SCAFFOLDING	15.000	СВМ		_		
			SERVICES INCLUDING SCAFFOLDING						
			MATERTECHNICAL SPECIFICATION 1. DEWA OWNS						
			AND OPERATES POWER AND						
			DESALINATIONPLANTS AT ITS FACILITIES A 2.						
			SCOPE OF WORK UNDER THIS CONTRACT,						
			INSHORT, IS TO PROVIDE SCAFFOLDING M THE						
			CONTRACT WILL						
			BE INITIALLY FOR APERIOD OF THREE YEARS						
			FROM THE DATE SCAFFOLDING MATERIAL USED						
			SHALLSATISFY INTERNATIONAL AND LOCAL						
			REGULATI CONTRA						
			CTOR SHALL APPOINTQUALIFIED TECHNICAL						
			STAFF TO SUPERVISE THE APPL A DETAILED						
			DESCRIPTIONOF REQUIREMENT AGAINST THIS						
			CONTRACT IS AS L						
			ISTED 3. 3.1. 3.1.1.FOR SITE VISIT DETAILS						
			CONTACT PERSON : AVINASH BRAHMAVAR						
			AVINASH.BRAHMAVAR@DEWA.GOV.AE04-80-44218						
2		ITEM-00001	HANGER SCAFFOLDING	900	CBM				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:



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SCAFFOLDING SERVICES Contact avinash.brahmavar@dewa.gov.ae

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.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP