

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400413
DATE : 22.03.2024
REQ No : 1032400921
REQ TITLE : Maintenance of Existing Porta
DELIVERY LOCATION
CLOSING DATE : 28.03.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	INTERNAL PORTACABINREPLACEMENT OF EXISTING DAMAGED FLOOR	18	M2				
2		ITEM-00001	REPLACEMENT OF EXISTING DAMAGED WALL	45	M2				
3		ITEM-00001	STRENGTHENING OF WOODEN FLOOR & WALL SUPPORT STEEL STRUCTURE	1	LS				
4		ITEM-00001	BATH ROOM FLOOR TILE	9	M2				
5		ITEM-00001	BATH ROOM FLOOR SKIRTING	18	M2				
6		ITEM-00001	BATH ROOM PARTITION WALL REPAIR	18	M2				
7		ITEM-00001	BATHROOM DOOR REPLACEMENT	3	NO				
8		ITEM-00001	PANTRY DOOR REPLACEMENT	3	NO				
9		ITEM-00001	BATHROOM ACCESSORIESEUROPEAN WC WITH ALL FITTINGS	3	NO				
10		ITEM-00001	HEATER WITH ALL FITTING	3	NO				
11		ITEM-00001	KITCHEN WORKKITCHEN CABINET BOTTOM UNIT	8	RM				
12		ITEM-00001	KITCHEN CABINET WALL UNIT	3	RM				
13		ITEM-00001	ACCESSORIES LIKE SINK & OTHERS	3	NO				
14		ITEM-00001	MIRROR	3	NO				
15		ITEM-00001	PLUMPING WORKS FOR DRAINAGE AND SUPPLY WATER FOR ABOVE ALL	3	NO				
16		ITEM-00001	CEILING REPAIR WORK	20	M2				

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17		ITEM-00001	EXTERNAL PORTACABINEXTERNAL WALL CLADDING REPAIR	30	M2				
18		ITEM-00001	EXHAUST FAN	3	NO				
19		ITEM-00001	WINDOW REPAIR & REPLACEMENT WORKS	3	NO				
20		ITEM-00001	ALL AROUND PLATFORM WITH HAND RAIL REPAIR / REPLACEMENT AND REPAINTING	90	M2				
21		ITEM-00001	OTHER MISSELENEOUS WORK	1	LS				
22		ITEM-00001	STEEL STEP LADDER, PLATFORM & HANDRAIL DAMAGED PORTION REPAIR ANDREPAINTING	20	M2				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Maintenance of Existing Portable Portacabins in JAPS as per attached specification and BOQ

for more information contact Kashif Usmani - Phone : 555263126

Site Visit Date <(>&<)> Time : 11.03.2024 at 09:00 AM

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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