

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332300889
DATE : 12.04.2023
REQ No : 1032300961
REQ TITLE : Renovation Works at Auditoriu
DELIVERY LOCATION
CLOSING DATE : 26.04.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>1.00#PRELIMINARIES# # # 1.1# THE CONTRACTOR IS TO NOTE THAT QUANTITIES HAVE BEEN MEASURED TO THE NEAREST SQUARE OR LINEAR METER AND HE IS TO VERIFY THE QUANTITIES REQUIRED TO CARRY OUT THE WORKS IN FULL. NO CLAIM FOR ADDITIONAL COSTS WILL BE ALLOWED AT LATER STAGE OF CONSTRUCTION ON THE BASIS OF INCORRECT QUANTITIES. #NOTE# # 1.2#THE CONTRACTOR IS TO ALLOW FOR PROTECTING THE WORK AS IT PROCEEDS ALLOWING FOR REGULAR CLEANING, DISPOSAL, STORAGE AND TRANSPORT OF MATERIALS TO SITE. THE SITE SHALL BE KEPT SAFE AND SECURE ALL THE TIMES. THE CONTRACTOR SHALL INCLUDE HERE OR IN HIS RATES FOR ALL NECESSARY PLANT, SMALL TOOLS, ETC. FOR THE EXECUTION OF THE WORKS IN FULL.#NOTE# # 1.3#THE BIDDER SHALL INCLUDE 3D RENDERS FOLLOWING THE DESIGN CONCEPT PROVIDED, WHICH SHOWS THE</p>	1	LS				

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			<p>DIFFERENT VIEWS OF THE PROPOSAL, COLOR COMBINATION, LIGHTING ARRANGEMENT, PERSPECTIVE DESIGN ETC. DURING THE TENDER STAGE. THE BIDDER IS FREE TO SUBMIT "ADDITIONAL" OWN DESIGN OPTION.#ITEM# # 1.4#THE CONTRACTOR SHALL ALLOW FOR PREPARATION OF SHOP DRAWINGS, MATERIAL SUBMITTALS AND AS BUILT DRAWINGS. #ITEM# # 1)#THE SHOP DRAWINGS AND MATERIAL SUBMITTALS#NOTE# # #THE CONTRACTOR SHALL ALLOW FOR PREPARATION OF SHOP DRAWINGS AND MATERIAL SUBMITTALS. THE SHOP DRAWINGS AND MATERIAL SUBMITTALS SHALL BE SUBMITTED FOR ENGINEER'S APPROVAL PRIOR TO THE EXECUTION OF WORKS AT SITE AND WITHIN (2) WEEKS FROM THE DATE OF AWARD OF CONTRACT.# # #MEP MATERIAL SUBMITTAL FOR APPROVAL. THE FOLLOWING MATERIALS SHOULD BE SUBMITTED TO ENGINEER FOR APPROVAL. 1. FIRE ALARM CABLE.</p>						

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			<p>2. ELECTRICAL CABLE AND WIRES. 3. ELECTRICAL SWITCHES AND SOCKETS. 4. LIGHTS 5. AC SYSTEM COPPER PIPE INSULATIONS. 6. AC SYSTEM DUCT INSULATION. 7. SACS LOCKS## # II)#AS BUILT DRAWINGS#NOTE# # # THE AS-BUILT DRAWINGS FOR ALL THE SERVICES SHALL BE SUBMITTED WITHIN 14 DAYS OF COMPLETION OF THE PROJECT.## # #</p> <p>2 SETS (HARD COPY) OF COMPLETE AS BUILT DRAWINGS ## # #1 SET OF SOFT COPY FOR ALL AS BUILT DRAWINGS## # #EQUIPMENT LIST TO BE SUBM</p> <p>ITTED# # # III)#PREPARATION OF DRAWINGS AND DOCUMENTATION SHALL BE AS FOLLOWS, # NOTE# # #A. ALL ARCHITECTURAL DRAWINGS & DETAIL DRA</p> <p>WINGS OF THE PARTITION LAYOUT, CEILING DETAILS, JOINERY WORKS # CABINETS, LOCKERS, PANTRY, ETC. ## # #B. HVAC SHOP DRAWINGS TO INC</p> <p>LUDE AIR FLOW RATES FOR EACH DIFFUSER IN CFM, HEAT LOAD CALCULATIONS, DUCTING LAYOUT, THERMOSTAT LOCATIONS, POSITIONING</p>						

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			<p>AND SIZING O F SUPPLY AND RETURN AIR GRILLES. GAS & LIQUID PIPE LAYOUT, EXTERNAL UNIT LOCATIONS.### #THE TENDERER TO VISIT THE SITE AND CHECK T HOROUGHLY TO IDENTIFY THE AMOUNT OF WORK NEEDED AND TO SUBMIT DETAIL DRAWINGS FOR THE CEILING ,HVAC, LIGHTING, SMALL POWER, FIRE ALA RM, FIREFIGHTING & LV SYSTEMS INCLUDING IT DRAWINGS FOR DEWA ENGINEER APPROVAL.### #C. ELECTRICAL DRAWINGS TO INCLUDE ALL LIGHTIN G, SMALL POWER AND LV SYSTEMS WITH CIRCUIT DETAILS. SHOW MAIN CABLE ENTRIES AND ROUTES TO THE DBS AND DISTRIBUTION. ### #D. PREPAR E ELECTRICAL LOAD SCHEDULES FOR ALL CONNECTED NEW LOADS AS PER NEW SMALL POWER, LIGHTING AND A.C., REQUIREMENTS SHOWN ON THE DRAWING S. SLD NEEDS TO BE PREPARED AND SUBMITTED.# ###PREPARE LOAD DISTRIBUTION SCHEDULES FOR ALL POWER & LIGHTING DBS. LOCAL POWER</p>						

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			<p>AUTHORITY APPROVALS TO BE TAKEN IF NECESSARY.## ##E. PREPARE FIRE ALARM, FIRE FIGHTING DRAWINGS AS PER THE LOCAL REGULATIONS.## #F. PREPARE THE EMERGENCY LIGHTING CIRCUIT LAYOUT AND EMERGENCY EVACUATION PLAN WITH PROPER EXIT SIGNS LIGHTS LAYOUT.## #G. MATERIAL SAMPLES AND SUBMISSIONS FOR APPROVALS TO BE FORMALIZED THROUGH #MATERIAL APPROVAL REQUEST SHEETS.## #H. TESTING & COMMISSIONING OF ALL INSTALLED MEP SERVICES & ENSURE SUBMITTALS OF TEST SHEETS FOR THE SAME.## #I. OPERATIONAL & MAINTENANCE MANUALS AND AS BUILT DRAWINGS. ALLOW FOR 2 COPIES OF OPERATIONAL & MAINTENANCE MANUALS (THE FORMAT OF THE MANUAL TO BE AGREED WITH THE CLIENT) ALLOW ALSO FOR WARRANTIES AND GUARANTEES FOR ALL EQUIPMENT AND FIXTURES INSTALLED</p>						

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			AND SERVICES RENDERED. (SOFT & HARD COPIES)###J. ALL THE MATERIALS PROPOSED FOR THIS PROJECT SHALL BE SUBMITTED FOR ENGINEERS APPROVAL. MINIMUM OF TWO COPIES OF SUBMITTALS ARE REQUIRED FOR EACH MATERIAL WITH PROPER MATERIAL APPROVAL FORMS###K. TESTING & COMMISSIONING OF ALL INSTALLED MEP SERVICES & ENSURE SUBMITTALS OF TEST SHEETS FOR THE SAME.### #SUB TOTAL#LS#1# SITE VISIT ON THURSDAY 13/04/2024 AT 12.00 PM AT HEAD OFFICE. CONTACT MS. SHAMMA 050 5532955						
2		ITEM-00002	2.00#DEMOLITION/ALTERATION# 2.01#ALLOW TO DEMOLISH AND CARTING AWAY OF EXISTING PARTITIONS, BLOCK WALL, FLOORS, DOORS, CEILING, LIGHTING ETC. AND DISPOSING REDUNDANT MATERIALS FROM SITE AND PREPARE THE AREA TO SUIT NEW REQUIREMENT AS PER THE DRAWINGS & SCOPE OF WORK. THE AFFECTED AREAS TO BE MADE GOOD TO	1	LS				

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			RECEIVE NEW FINISHES. FURNITURE TO BE DISMANTLED AND STORED. STRIP OFF ALL EXISTING WALL PAINT, THE EXISTING WALL TO BE FINISHED WITH PUTTY PLASTER, AND SEAL OFF ALL EXISTING CRACKS, HOLES AND THUS SANDED SMOOTH TO RECEIVE THE NEW PAINT FINISH.#						
3		ITEM-00003	SUPPLY/MANUFACTURE AND INSTALL WALL CLADDING WITH NECESSARY ACCESSORIES INCLUDING THE FINAL FINISHES FOR THE WHOLE AREA AS PER APPROVED PROPOSAL	1	LS				
4		ITEM-00003	SUPPLY/MANUFACTURE AND INSTALL NECESSARY DOORS CLADDING	3	EA				
5		ITEM-00003	PAINT ALL EXISTING WALLS WITH APPROVED JOTUN EMULSION FENOMASTIC PAINT FINISH WHITE COLOR AS PER DEWA SPECIFICATION AND ENGINEER APPROVAL. ALLOW FOR SUB-BASE COAT; ENSURE THAT THE SURFACE IS TAPED SANDED SMOOTH TO RECEIVE NEW PAINT FINISH.	1	LS				

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6		ITEM-00004	SUPPLY AND INSTALL REQUIRED FLOORING SYSTEM WITH ALL NECESSARY LEVELING, BACKING SYSTEMS. FLOORINGS INCLUDING HIGH QUALITY CARPETS, TILES, PARQUET, MARBLE, RUBBER FLOORING ETC. AS PER PROPOSAL (AS APPLICABLE)	86	M2				
7		ITEM-00005	SUPPLY AND INSTALL REQUIRED CEILING WORKS INCLUDING FINAL FINISHES WITH NECESSARY CUTOUTS FOR LIGHTS, MEP SERVICES AS APPLICABLE AND ACCESS PANELS WHERE REQUIRED.	86	M2				
8		ITEM-00006	SUPPLY & INSTALL REQUIRED JOINERY WORKS INCLUDING FINAL FINISHES AS PER PROPOSED LAYOUT (AS APPLICABLE)	1	LS				
9		ITEM-00007	SUPPLY, INSTALL, TESTING & COMMISSIONING OF INTERIOR LIGHTING SYSTEM AS REQUIRED (CEILING LIGHT, PENDANT LIGHT, WALL LIGHT, ETC.) IN CLUDING PROPER LUX CALCULATION FOR THE PROPOSED AREA AS PER THE SPECIFICATION PROVIDED. INCLUDE LIGHT SENSORS.	1	LS				
10		ITEM-00007	SUPPLY, INSTALL, TESTING & COMMISSIONING OF	1	LS				

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			INTERIOR POWER SYSTEM AS REQUIRED INCLUDING BUT NOT LIMITED TO FLOOR BOXES, CABLES, WIRE S, CONTAINMENT, CONDUITS, BACK BOXES AND ASSOCIATED ACCESSORIES AS PER THE SPECIFICATION PROVIDED. CONTRACTOR TO INCLUDE FOR PULLING OF WIRES, CABLES AND LABELLING ALL COMPONENTS AND ACCESSORIES SHOULD BE TO IEE REGULATIONS. ALLOW TO REUSE EXISTING SOCKETS. AS PER SPECIFICATION PROVIDED						
11		ITEM-00008	SUPPLY, INSTALL, TESTING & COMMISSIONING OF HVAC SYSTEM AS PER THE SPECIFICATION PROVIDED.	1	LS				
12		ITEM-00008	SUPPLY, INSTALL, TESTING & COMMISSIONING OF FIRE ALARM AND FIREFIGHTING SYSTEM AS PER THE SPECIFICATION PROVIDED.	1	LS				
13		ITEM-00008	SUPPLY, INSTALL, TESTING & COMMISSIONING OF EMERGENCY LIGHTING SYSTEM AS PER THE SPECIFICATION PROVIDED.# OTHER ITEMS# PROVIDE FOR A NY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE	1	LS				

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			NECESSARY TO BE EXECUTED FOR PROPER AND EFFICIENT FUNCTIONING OF MEP SYSTEMS (CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMS AND QUOTE LUMP SUM AMOUNT FOR EACH ITEM BELOW).# IF ANY ITEMS NOT LISTED/SPECIFIED/DETAILED HERE BUT ARE NECESSARY TO BE EXECUTED, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP SUM OFFER.#						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Renovation Works at Auditorium Lobby in Jabal Ali L Admin building GF

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- 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