

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302314
DATE : 13.10.2023
REQ No : 1032303699
REQ TITLE : Mod. of existing s/s at Nad
DELIVERY LOCATION
CLOSING DATE : 24.10.2023
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>SITE MOBILIZATION AND ALLOW FOR THE APPROVALS & BUILDING PERMITS BY STATUTORY BODIES(ALL APPROVALS FROM ALL AUTHORITY), EXPENSES INCLUDING SURETIES, OBTAINING ALL NOC'S ,ALL INSURANCE COVER AS REQUIRED, MUNICIPALITY FEES, CIVIL DEFENCE FEES, PREPARATION OF ALL DETAILS SHOP DRAWING AND OTHER DEPARTMENT APPROVALS, TRANSPORT OF LABOUR AND TEMPORARY MATERIALS TO AND FROM THE SITE, WELFARE AND MESSING FACILITIES OF EMPLOYEES. PROVISION OF TEMPORARY WORKS, WATER, ELECTRICITY, COMMUNICATIONS, MEDICAL AND OTHER SERVICES, CLEARING OF THE SITE ON COMPLETION ETC.. GENERALLY ALL EXPENSES INCURRED AND NOT ITEMIZED OR COVERED ELSEWHERE IN THE BILL OF QUANTITIES ARE TO BE INCLUDED IN THE ITEM. SITE VISIT: 16.10.2023 MR.WALEED - 0506798 240, E-MAIL- WALEED.ALGRAHBLI@DEWA.GOV.AE PAYMENT: 100% COMPLETION.</p> | 1 | LS | | | | |

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302314
DATE : 13.10.2023
REQ No : 1032303699
REQ TITLE : Mod. of existing s/s at Nad
DELIVERY LOCATION
CLOSING DATE : 24.10.2023
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 2 | | ITEM-00001 | DEMOLISHING 200MM THICK BLOCK WALL AND MAKE THE PASTERING, REPAIR WORK FOR WHERE RQUIRED AND REMOVE THE EXISTING STEEL AS PER THE LAYOUT | 1 | LS | | | | |
| 3 | | ITEM-00001 | REMOVE THE EXISTING WATER PROOFING AND PROVIDE COMBO SYSTEM AS PER DEWA ENGINEER APPROVAL AND SATISFACTION. | 1 | LS | | | | |
| 4 | | ITEM-00001 | CONSTRUCTION OF RCC RAMP INCLUDE S.S HAND RAILS AS PER SPECIFICATION AND DRWAING . | 1 | LS | | | | |
| 5 | | ITEM-00001 | BLOCK WORK: CONSTRUCTION OF 200MM THICK 4.5M HIGH NEW WALL: TIE BEAM AND COLUMNS TO BUILD THE 200MM THICK, HOLLOW CONCRETE BLOCK WAL L IN ACCORDANCE INCLUDE THE PLASTERING WITH THE SPECIFICATION AND REFER LAYOUT. | 1 | LS | | | | |
| 6 | | ITEM-00001 | BLOCK WORK: CONSTRUCTION OF 100MM THICK 3M HIGH NEW WALL: TIE BEAM AND COLUMNS TO BUILD THE 150MM THICK, HOLLOW CONCRETE BLOCK WALL IN ACCORDANCE INCLUDE THE PLASTERINGWITH THE SPECIFICATION AND REFER LAYOUT (TOILET | 1 | LS | | | | |

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302314
DATE : 13.10.2023
REQ No : 1032303699
REQ TITLE : Mod. of existing s/s at Nad
DELIVERY LOCATION
CLOSING DATE : 24.10.2023
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| | | | AREA) | | | | | | |
| 7 | | ITEM-00001 | SUPPLY AND FIXING SINGLE SHUTTER WOODEN DOOR WITH FRAME FLUSH DOOR 75% FILL 4MM PLASTIC LAMINATED PRESSES ON 4MM PLYWOOD ON THE INTERNAL SIDE OF WET AREA, OTHER FACE THICK TEAK WOOD VENEERED FINISHED LAQUER PAINT (COLOR AS PER DEWA ENGINEER APPROVAL) AND FRAME MADE FROM SOLID TEAK WOOD OR EQUIVALENT INCLUDING SUB FRAME, HINGS, LOCK ETC AS PER SPECIFICATION AND DRAWING DEWA ENGINEER SATISFACTION. | 10 | NO | | | | |
| 8 | | ITEM-00001 | SUPPLY AND INSTALL NEW CERAMIC WALL TILES, WASHBASIN, MARBLE COUNTER TOP, W.C, MIRROR AND ALL FITTINGS AS PER DEWA ENGINEER APPROVAL. REFER LAY OUT | 1 | LS | | | | |
| 9 | | ITEM-00001 | SUPPLY AND FIXING OF NON SLIP PORCELAIN FLOOR TILES(60X60) WITH MATCHING COLOUR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COATING AS PER THE DEWA ENGINEER | 80 | M2 | | | | |

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302314
DATE : 13.10.2023
REQ No : 1032303699
REQ TITLE : Mod. of existing s/s at Nad
DELIVERY LOCATION
CLOSING DATE : 24.10.2023
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| | | | APPROVAL. | | | | | | |
| 10 | | ITEM-00001 | PORCELAIN WALL TILES(60X60) | 150 | M2 | | | | |
| 11 | | ITEM-00001 | SUPPLY AND INSTALL THERMALLY INSULATED STEEL DOOR WITH VIEWGLASS IN THE SHUTTER INCLUDING HEAVY DUTY IRONMONGERY, SIZE:1.0M X 2.1M A S PER SPECIFICATION AND DRAWING DEWA ENGINEER SATISFACTION.(ALL EXTERNAL DOOR) | 5 | NO | | | | |
| 12 | | ITEM-00001 | SUPPLY AND INSTALL THERMALLY INSULATED STEEL DOOR WITH VIEWGLASS IN THE SHUTTER INCLUDING HEAVY DUTY IRONMONGERY, SIZE:2.0M X 2.1M A S PER SPECIFICATION AND DRAWING DEWA ENGINEER SATISFACTION.(ALL EXTERNAL DOOR) | 2 | NO | | | | |
| 13 | | ITEM-00001 | PROVIDING NECESSARY OPENING IN THE WALL TO CREATE WINDOWS: FINISHING THE EDGES OF WALL AND INSTALLING THE ALUMINUM WINDOWS WITH 2 OP ENABLE PANELS SIZE: (2000WX1500H) | 1 | LS | | | | |
| 14 | | ITEM-00001 | SUPPLY AND INSTALL OF NEW FALSE CELLING GYPSUM TILES 600MMX600MM 10MM THICK MOISTURE RESISTANT GYPSUM VINYL FACED AND | 380 | M2 | | | | |

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302314
DATE : 13.10.2023
REQ No : 1032303699
REQ TITLE : Mod. of existing s/s at Nad
DELIVERY LOCATION
CLOSING DATE : 24.10.2023
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| | | | ALUMINUM FOIL BACKED WITH SUSPENSE AS PER DRAWING AND SPECIFICATION TO THE DEWA ENGINEER SATISFACTION APPROVAL. | | | | | | |
| 15 | | ITEM-00001 | EXISTING SWITCH GEAR ROOM AREA RISE THE FLOOR UP TO EXISTING FLOOR LEVEL 150MMTHICK FLOOR SLAB WITH READY MIX CONCRETE USING CEMENT NOT LESS THAN 370KGS/M3 ONE LAYER OF BRC MESH A-142 INCLUDING 1000GAUGE POLYTHENE SHEET OVER COMPACTED SOIL LAYER. THE CONTRACTOR T O BE PROVIDE THE SHOP DRAWING AND DESIGN CALCULATION, AS PER THE DEWA REQUIREMENT AND STANDARD. | 1 | LS | | | | |
| 16 | | ITEM-00001 | PAINT WORK :REPAIR WORK FOR WHERE REQUIRED AND REPAINTING FOR INTERNAL AND EXTERNAL ALL WALL AS PER THE LAYOUT | 1 | LS | | | | |
| 17 | | ITEM-00001 | INSTALLATION, TESTING AND COMISSIONING OF COMPLETE PROJECT DRAINAGE SYSTEM WHICH INCLUDES ALL THE REQUIRED DRAINAGE FIXTURES, PIPING , FLOOR DRAINS, CLEANOUTS, ETC AND | 1 | LS | | | | |

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302314
DATE : 13.10.2023
REQ No : 1032303699
REQ TITLE : Mod. of existing s/s at Nad
DELIVERY LOCATION
CLOSING DATE : 24.10.2023
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| | | | CONSTRUCTION OF GULLY TRAP, MANHOLES, ETC AND CONNECTION TO EXTERNAL DM EXTERNAL DRAINAGE NETWORK K. ALL THE WORKS SHALL BE AS PER APPROVED SHOP DRAWINGS IN COMPLIANCE WITH DM REGULATIONS AND APPROVAL. CONTRACTOR TO PAY THE DRAINAGE FEES TO DM. | | | | | | |
| 18 | | ITEM-00001 | INSTALLATION, TESTING AND COMMISSIONING OF COMPLETE PROJECT WATER SUPPLY SYSTEM WHICH INCLUDES ALL THE REQUIRED PLUMBING FIXTURES, PIPING, TAPS, ETC AND CONSTRUCTION OF WATER METER CABINET/MANHOLE, ETC. ALL THE WORKS SHALL BE AS PER APPROVED SHOP DRAWINGS AND IN COMPLIANCE WITH LOCAL AUTHORITIES' REGULATIONS. | 1 | LS | | | | |
| 19 | | ITEM-00001 | SUPPLY AND INSTALLATION OF GRP WATER TANK AS PER APPROVED WATER TANK CALCULATIONS, SHOP DRAWINGS, SPECIFICATIONS, AND LOCAL AUTHORITY REQUIREMENTS. | 1 | LS | | | | |

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302314
DATE : 13.10.2023
REQ No : 1032303699
REQ TITLE : Mod. of existing s/s at Nad
DELIVERY LOCATION
CLOSING DATE : 24.10.2023
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 20 | | ITEM-00001 | ALLOW FOR NECESSARY EXCAVATION IN TRENCHES, PITS, BACKFILLING, DISPOSAL OF SURPLUS EXCAVATED MATERIAL, BED AND CONCRETE SURROUND, WRAPPING TAPE, CABLE TILES, CONCRETE BASES, DUCTS, ETC., AS REQUIRED FOR SUCCESSFUL COMPLETION OF COMPLETE MEP WORKS AS PER APPROVED DRAWINGS AND SPECIFICATIONS. | 1 | LS | | | | |
| 21 | | ITEM-00001 | SUPPLY AND INSTALLATION, TESTING AND COMMISSIONING OF 300 AMPS GRP MAIN DISTRIBUTION BOARD (MDB) COMPLETE WITH NECESSARY CIRCUIT BREAKERS, BUSBARS, PROTECTION DEVICES, TERMINATION, CABLES, SUPPORTS ETC. WITH ENCLOSURE AND PROTECTION SHED. | 1 | LS | | | | |
| 22 | | ITEM-00001 | GRP CAPACITOR BANK WITH COMPLETE COMPLETE WITH NECESSARY CIRCUIT BREAKERS, PROTECTION DEVICES, TERMINATION, CABLES, SUPPORTS ETC. WITH ENCLOSURE AND SHED | 1 | LS | | | | |
| 23 | | ITEM-00001 | DISTRIBUTION BOARD (DB) COMPLETE WITH NECESSARY CIRCUIT BREAKERS, BUSBARS, | 1 | LS | | | | |

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302314
DATE : 13.10.2023
REQ No : 1032303699
REQ TITLE : Mod. of existing s/s at Nad
DELIVERY LOCATION
CLOSING DATE : 24.10.2023
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| | | | PROTECTION DEVICES, TERMINATION, CABLES, SUPPORTS ETC | | | | | | |
| 24 | | ITEM-00001 | LV CABLES, COPPER ARMoured XLPE CABLE (INTERNAL & EXTERNAL) SUPPLY, INSTALL, TEST, COMMISSION THE CABLES COMPLETE WITH TERMINATION, ACCESSORIES, SUPPORT AS SPECIFIED IN DRAWINGS / SPECIFICATIONS AND AS PER THE RULES AND REGULATION OF DEWA, AND TO THE APPROVAL OF DESIGN, BY THE ENGINEER INCLUDING CIVIL AND REINSTATEMENT WORK. | 1 | LS | | | | |
| 25 | | ITEM-00001 | LIGHT FIXTURES SUPPLY, INSTALL LED LIGHTING FIXTURES COMPLETE WITH 60X60, DOWNLIGHT, WEATHERPROOF LIGHT 4 FEET , ACCESSORIES, SUPPORTS AS IN ADDITION TO WIRING POINTS COMPLETE WITH CONDUIT, BOXES, CEILING ROSE, WIRES, TERMINATION FINAL CONNECTION, ACCESSORIES SPECIFIED IN DRAWINGS / SPECIFICATIONS AND AS PER THE APPROVAL OF THE ENGINEER | 1 | LS | | | | |
| 26 | | ITEM-00001 | EXTERNAL LIGHTS FLOOD FLIGHT IP65 | 1 | LS | | | | |

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302314
DATE : 13.10.2023
REQ No : 1032303699
REQ TITLE : Mod. of existing s/s at Nad
DELIVERY LOCATION
CLOSING DATE : 24.10.2023
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 27 | | ITEM-00001 | SUPPLY AND INSTALL TWIN13A TWIN POWER AND 15ASOCKET AS PER DRAWINGS / SPECIFICATIONS AND AS PER THE APPROVAL OF THE ENGINEER | 1 | LS | | | | |
| 28 | | ITEM-00001 | DISCONNECTION SWITCHES / ISOLATORS IN ACCORDANCE WITH RELEVANT STANDARDS, DRAWINGS AND SPECIFICATIONS. DISCONNECTION SWITCHES / ISOLATORS COMPLETE WITH FINAL SUB CIRCUIT, WIRING, CONDUITS, TRUNKING, MOUNTING ACCESSORIES, SUPPORTS, HARDWARES ETC. ISOLATOR FOR ALL MECHANICAL EQUIPMENTS | 1 | LS | | | | |
| 29 | | ITEM-00001 | EARTHING SYSTEM SUPPLY, INSTALL, COMMISSION FULL EARTH PITS AND EARTHING SYSTEM AS PER DEWA REGULATIONS | 1 | LS | | | | |
| 30 | | ITEM-00001 | BASEMENT AREA MOUNTABLE EXHAUST FANS | 1 | LS | | | | |
| 31 | | ITEM-00001 | PROVIDE WALL MOUNTED EXHAUST FANS FOR THE TOILETS WITH DUCTING, DAMPERS & DIFFUSERS AS PER APPROVED SHOP DRAWINGS AND SPECIFICATIONS | 1 | LS | | | | |
| 32 | | ITEM-00001 | SUPPLY AND INSTALLATION OF PACKAGED | 1 | LS | | | | |

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302314
DATE : 13.10.2023
REQ No : 1032303699
REQ TITLE : Mod. of existing s/s at Nad
DELIVERY LOCATION
CLOSING DATE : 24.10.2023
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| | | | BOOSTER PUMPS (DUTY AND STANBY) WITH CONTROL PANEL ETC AS PER APPROVED PUMP CALCULATIONS AND SHOP DRAWINGS. | | | | | | |
| 33 | | ITEM-00001 | SUPPLY AND INSTALLATION OF TESTING FIREFIGHTING SYSTEM INCLUDING FIRE EXTINGUISHERS FOR THE WHOLE PROJECT AS PER DUBAI CIVIL DEFENSE APPROVAL. | 1 | LS | | | | |
| 34 | | ITEM-00001 | FIRE ALARM ADDRESSABLE SMOKE DETECTOR DUBAI CIVIL DEFENSE APPROVAL. | 1 | LS | | | | |
| 35 | | ITEM-00001 | FIRE ALARM MANUAL CALL POINT / MANUAL PULL STATION AS PER DUBAI CIVIL DEFENSE APPROVAL. | 1 | LS | | | | |
| 36 | | ITEM-00001 | SOUNDER WITH FLASHER AS PER DUBAI CIVIL DEFENSE APPROVAL. | 1 | LS | | | | |
| 37 | | ITEM-00001 | DUBAI CIVIL DEFENSE 24/7 PANEL COMPLETE TERMINATION, TESTING COMMISSIONING OF THE SYSTEM | 1 | LS | | | | |
| 38 | | ITEM-00001 | OTHER ITEMS | 1 | LS | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

| | |
|-------------------|-------------------------------|
| RFQ NUMBER | : 2332302314 |
| DATE | : 13.10.2023 |
| REQ No | : 1032303699 |
| REQ TITLE | : Mod. of existing s/s at Nad |
| DELIVERY LOCATION | |
| CLOSING DATE | : 24.10.2023 |
| CLOSING TIME | : 10:00:00 |

Mod. of existing s/s at Nad Shamma

Site visit: 16.10.2023

Mr.Waleed - 0506798240,

E-mail- Waleed.AIGrahbli@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.

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302314
DATE : 13.10.2023
REQ No : 1032303699
REQ TITLE : Mod. of existing s/s at Nad
DELIVERY LOCATION
CLOSING DATE : 24.10.2023
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP