

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302500
DATE : 06.11.2023
REQ No : 1032304226
REQ TITLE : Repurposing of old GRP substa
DELIVERY LOCATION
CLOSING DATE : 10.11.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ALLOW FOR PRELIMINARIES AND APPROVALS (NOCS, PTW AND LC) BY STATUTORY BODIES, EXPENSES INCLUDING SURETIES, INSURANCE COVER AS REQUIRED, TRANSPORT OF LABOR & TEMPORARY MATERIALS TO AND FROM THE SITE, WELFARE & MESSING FACILITIES OF EMPLOYEES, PROVISION OF TEMPORARY WORKS, WATER, ELECTRICITY, COMMUNICATIONS, MEDICAL & OTHER SERVICES, CLEARING OF THE SITE ON COMPLETION ETC.	1	LS				
2		ITEM-00001	OPENINGS - CLOSING OF ALL EXISTING OPENINGS WITH THE SAME EXISTING MATERIAL	1	LS				
3		ITEM-00001	CONCRETE FLOOR - SUPPLY & LAYING OF 100 MM THICK CONCRETE GRADE SLAB WITH 1 LAYER ABRC- 142 MESH REINFORCEMENT	1	M3				
4		ITEM-00001	FLOOR TILES - SUPPLY AND FIXING OF PORCELAIN FLOOR TILES(40 X 40)CM WITH MATCHING COLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COATING AS PER THE DEWA ENGINEER APPROVAL.	12	M2				
5		ITEM-00001	WALLS - SUPPLY AND INSTALLATION OF CEMENT	31	M2				

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			BOARD WALL PARTITION WITH PAINT, ROCKWOOL INSULATION AND NECESSARY STRUCTURE AS PER SPECIFICATION						
6		ITEM-00001	WALL PAINT- SUPPLY AND APPLY OF ONE COAT OF PVA PRIMER, TWO COATS OF STUCCO FILLER AND TWO COATS OF FENOMASTIC WASHABLE EMULSION PAINT AS PER DEWA ENGINEER APPROVAL.	30	M2				
7		ITEM-00001	FALSE CEILING - SUPPLY AND INSTALLATION OF 60 CM X 60 CM FALSE CEILING TILES WITH ROCKWOOL INSULATION	12	M2				
8		ITEM-00001	CABINETS - SUPPLY AND FIX ALUMINUM POWDER COATED CABINETS WITH 10 CM THICK UPSTAND	4	RM				
9		ITEM-00001	COUNTERTOP - SUPPLY & INSTALLATION OF 30 MM THICK GRANITE COUNTER TOP SIZE: 4000 MM X 600 MM	1	NO				
10		ITEM-00001	SAFETY LABELING - SUPPLYING ALL REQUIRED SAFETY LABELLING AS PER DEWA SAFETY STANDARD	1	LS				
11		ITEM-00002	SUPPLY AND INSTALLATION OF DB AS PER DEWA REGULATIONS	1	LS				

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12		ITEM-00002	SUPPLY AND INSTALLATION OF WEATHER PROOF 13A SWITCHED POWER SOCKET AS PER DEWA REGULATIONS MK OR EQV.	1	LS				
13		ITEM-00002	SUPPLY AND INSTALLATION OF 60X60CM LED LIGHT IP 44 AS PER DEWA REGULATIONS THORN OR EQV.	4	NO				
14		ITEM-00002	CONNECTING TO EXISTING POWER NETWORK AS PER DEWA REGULATIONS	1	LS				
15		ITEM-00002	CONNECTING TO EXISTING POTABLE WATER NETWORK AS PER DEWA REGULATIONS	1	LS				
16		ITEM-00002	CONNECTING TO EXISTING DRAINAGE NETWORK AS PER DM REGULATIONS	1	LS				
17		ITEM-00002	SUPPLY, INSTALL, TEST AND COMMISSION OF STAINLESS STEEL WALL MOUNTED EMERGENCY EYE WASH SYSTEM	1	NO				
18		ITEM-00002	SUPPLY, INSTALL, TEST AND COMMISSION OF STAINLESS STEEL SINGLE BOWL KITCHEN SINK WITH ALL ACCESSORIES AS SHOWN IN THE DRAWING	1	NO				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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Repurposing of old GRP substation room
into Water Quality Lab at Aweer wellfield.

Payment Terms: 100% on satisfactory completion of all works.

Site Visit Date:08.11.2023

Contact Person: Abu Yousuf (mobile 050-2044323) during the office hours
07:30am to 03.00pm (Monday to Friday)

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