

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400603
DATE : 29.02.2024
REQ No : 1032400457
REQ TITLE : IBN Battuta New Customer Cent
DELIVERY LOCATION
CLOSING DATE : 14.03.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	AUTHORITY APPROVALS:- THIS LINE ITEM REPRESENTS THE COST ASSOCIATED WITH PREPARING RELATED DRAWINGS AND SUBMITTING APPLICATIONS AND OBTAINING NECESSARY APPROVALS FROM RELEVANT AUTHORITIES FOR THE CONSTRUCTION PROJECT. THE QUANTITY WOULD TYPICALLY BE ONE APPLICATION UNLESS MULTIPLE APPROVALS ARE REQUIRED FROM DIFFERENT AUTHORITIES. THE RATE PER APPLICATION WOULD DEPEND ON THE SPECIFIC REQUIREMENTS AND FEES SET BY THE AUTHORITIES INVOLVED.	1	LS				
2		ITEM-00002	DESIGN CHARGES:- THIS INCLUDES DESIGN CHARGES FOR THE STATE OF ART PROPOSALS. THE DESIGN SHOULD DEPICT THE LATEST, UNIQUE DESIGN WITH A MIX OF MINIMAL & CONTEMPORARY. THIS INCLUDED SHOP DRAWINGS, MATERIAL SELECTION, 3D RENDERS, DIFFERENT DESIGN OPTIONS. THE BIDDER TO SUBMIT DIFFERENT OPTIONS WHICH SHOWS THE DIFFERENT VIEWS OF THE PROPOSAL,	1	LS				

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			COLORCOMBINATION, LIGHTING ARRANGEMENT, PERSPECTIVE DESIGN ETC.						
3		ITEM-00003	PRELIMINARIES CHARGES:-THIS INCLUDES STATUTORY BODIES, DEMOLITION & SKIPCOST, EXPENSES INCLUDING SURETIES, THE TRANSPORT OF LABOUR & TEMPORARYMATERIALS TO AND FROM THE SITE, WELFARE & MESSING FACILITIES OFEMPLOYEES, PROVISION OF TEMPORARY WORKS, INSURANCE, COMMUNI CATIONS, &OTHER SERVICES, , SITE OFFICE ESTABLISHMENT, STATUTORY & OFFICESUPPLIES, SIGN BOARDS, CLEARING OF THE SITE ON COMPLETION E TC.GENERALLY, ALL EXPENSES INCURRED AND NOT ITEMIZED OR COVERED ELSEWHEREIN THE BILL OF QUANTITIES SHALL BE IN INCLUDED IN THE ITEM	1	LS				
4		ITEM-00004	SUPPLY AND INSTALL CEILING WORKS INCLUDING FINAL FINISHES FOR THE WHOLEAREA AS PER THE APPROVED PROPOSAL FOR ALL FLOORS	1	EA				
5		ITEM-00004	SUPPLY AND INSTALL WALL PARTITIONS/GLASS	1	EA				

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			WORKS INCLUDING FINAL FINISHESFOR THE WHOLE AREA AS PER THE APPROVED PROPOSAL FOR ALL FLOOR S						
6		ITEM-00004	SUPPLY AND INSTALL FLOORING SYSTEM INCLUDING CARPETS, TILES, PARQUET,MARBLE, RUBBER FLOORING ETC AS PER PROPOSAL FOR ALL FLOORS (ASA PPLICABLE)	1	EA				
7		ITEM-00004	SUPPLY AND INSTALL MAIN ENTRANCE SHUTTER AS PER THE SPECIFICATIONS.	1	EA				
8		ITEM-00004	SUPPLY AND INSTALL CONTAINMENTS FOR DATA/VOICE, AVL SYSTEM AND ALL OTHERLOW VOLTAGE SYSTEMS AS PER THE SPECIFICATIONS.	1	EA				
9		ITEM-00004	SUPPLY AND INSTALL INTERIOR LIGHTING SYSTEM AS PER THE SPECIFICATION	1	EA				
10		ITEM-00004	DEEP CLEANING AS PER THE DEWA ENG. APPROVAL	1	EA				
11		ITEM-00004	SUPPLY AND INSTALL INTERIOR POWER SYSTEM AS PER THE SPECIFICATION	1	EA				
12		ITEM-00005	SUPPLY AND INSTALL JOINERY WORKS, CUSTOMIZED FURNITURE#S SYSTEM AS PERTHE	1	EA				

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			DEWA ENG. APPROVAL						
13		ITEM-00005	SUPPLY AND INSTALL WALL CLADDING AS PER THE DEWA ENG. APPROVAL	1	EA				
14		ITEM-00005	SUPPLY AND INSTALL SIGNAGE AS PER THE DEWA ENG. APPROVAL	1	EA				
15		ITEM-00005	ANY OTHER ITEMS REQUIRED WHICH IS NECESSARY TO IMPLEMENT THE DESIGN LIKEDECORATIVE ITEM, GRAPHICS, LIGHTING FEATURES ETC.	1	EA				
16		ITEM-00005	IF ANY ITEMS NOT LISTED/SPECIFIED/DETAILED HERE BUT ARE NECESSARY TO BEEEXECUTED, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP S UM OFFER.	1	EA				
17		ITEM-00006	SUPPLY AND INSTALL HVAC SYSTEM AS PER THE SPECIFICATION	1	LS				
18		ITEM-00007	SUPPLY AND INSTALL FIRE ALARM AND FIRE-FIGHTING SYSTEM AS PER THESPECIFICATION	1	LS				

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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IBN Battuta New Customer Center Expansion
site visit on Monday 04.03.2024 at 10.00am at Head Office.
Contact Jijin 056 8686851 (vendor to contact jijin first)

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