

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400633
DATE : 05.03.2024
REQ No : 1032400881
REQ TITLE : Modification of Chlorine diox
DELIVERY LOCATION
CLOSING DATE : 11.03.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PRELIMINARIES: SITE HOARDING TO COVER THE WORK AREA. PROVISION OF TEMPORARY WORKS SUCH AS PROTECTION TO THE EXISTING INSTALLATIONS, TEMPORARY TRAFFIC DIVERSION SIGNS, ROAD CUTTING, REINSTATEMENT, WATER, ELECTRICITY, ETC. SAFETY GEARS, FIRST AID BOX, LABOUR TRANSPORT, ETC., TO COMPLETE THE JOB. ALL ITEMS WHICH ARE NOT LISTED ELSEWHERE IN THE BOQ AND REQUIRED FOR THE COMPLETION OF THE JOB SHALL BE INCLUDED	1	LS				
2		ITEM-00001	DESIGN, SUPPLY & ERECTION OF DRY PARTITION WALLS WITH STEEL FRAME, CEMENT BOARD PANEL, ROCK WOOL INSULATION ON BOTH FACES, JOINT TREATMENTS, CORNER BEADS, COMPLETE	1	LS				
3		ITEM-00001	SINGLE SHUTTER ALUMINIUM DOOR WITH VISION PANEL THRESHOLD AND IRON MENAGERIES	2	NO				
4		ITEM-00001	CONCRETE FOUNDATION	1	LS				
5		ITEM-00001	SUPPLY & INSTALLATION OF ACID RESISTANT	1	LS				

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			TILES, SKIRTING, FILLERS, COMPLETE						
6		ITEM-00001	SUPPLY & INSTALLATION OF GRP LINING	1	LS				
7		ITEM-00001	SUPPLY AND APPLICATION OF EMULSION PAINT TOWALLS	1	LS				
8		ITEM-00001	BUILDERS WORK REQUIRED FOR MEP SERVICES. INCLUDING REINSTATEMENT	1	LS				
9		ITEM-00001	HIGH QUALITY EXHAUST FAN	2	NO				
10		ITEM-00001	SUPPLY AND INSTALLATION OF 4 NOS LED LIGHT PANEL+1 NOS EXTERNAL LEDLIGHT	5	NO				
11		ITEM-00001	SUPPLY AND INSTALLATION OF 1 NOS 13A TWIN SOCKET WITH WIRING FROM THE EXISTING DB	2	NO				
12		ITEM-00001	SUPPLY AND INSTALL OF PORTABLE EXTINGUISHER (LNO 5KG DCP + LNO 5KG FOAM).	2	KG				
13		ITEM-00001	ANY OTHER ITEMS PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE 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). SANITARY WARE, AC DRAIN, CRANE	1	LS				

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			ETC.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:

Modification of Chlorine dioxide GRP container @ G station

Payment Terms: 100% after completion.

Contact Person: Mr. Muhammad Shahinul Hasan on 050-5042758

Site Visit Date: 07.03.2024

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
- 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 of Interest

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

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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