

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400848
DATE : 28.03.2024
REQ No : 1032401307
REQ TITLE : Civil rehabilitation works a
DELIVERY LOCATION
CLOSING DATE : 03.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REMOVE THE SETTLED EXISTING INTERLOCK AND REINSTATE / REPLACE WITHINTERLOCK TILES WITH SUPPORTING SAND BED, ROAD BASE ETC. IN THEACC OMMODATION PREMISES AS PER SPECIFICATION AND DEWA'S APPROVAL.NOTE: PAYMENT 100% COMPLETION & 5% RETENTION. SITE VISIT WILL BE ON 1ST APRIL 2024 @ 10:00AM. FOR MORE DETAILS, KINDLY CONTACT MR. SREEKUMAR/VENKAT KRISHNA PHONE# 0509204201/ 0508094992	600	M2				
2		ITEM-00001	REMOVE THE DAMAGED KERBSTONE AND REINSTATE / REPLACE WITH KERBSTONESWITH CONCRETE FOUNDATION IN THE ACCOMMODATION PREMISES AS PERS PECIFICATION AND DEWA'S APPROVAL.	110	M				
3		ITEM-00001	REMOVE EXISTING DAMAGED/CRACKED/DELAMINATED PLASTER AND RE-PLASTER WITH1:3 CEMENT MORTAR ON WALLS EXTERNALLY INCLUDING PLASTER STOPP ER, METALLATHS, G.I CORNER BEADS, ETC.	100	M2				
4		ITEM-00001	CLEAN AND PREPARE THE SURFACE, SUPPLY AND APPLY EPOXY PAINT FOR THE FIREFIGHTING PUMP	350	M2				

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			ROOM RCC FLOOR AS PER SPECIFICATION AND DEWA'S APPROVAL.						
5		ITEM-00001	CLEAN AND PREPARE THE SURFACE, SUPPLY AND APPLY EPOXY PAINT FOR THE FIREFIGHTING PIPE ACCESSORIES INSIDE FIRE FIGHTING ROOM AS PER S PECIALIFICATIONAND DEWA'S APPROVAL.	50	M2				
6		ITEM-00001	SUPPLY AND APPLY DAMP PROOF PAINT 2 COAT FOLLOWED BY THE EXISTING PAINT, EXTERNALLY AFTER THE CRACK REPAIR WORKS OF THE BUILDING AS PERSPECIFICATION AND DEWA'S APPROVAL.(1M HEIGHT FROM THE FLOOR LEVEL).	1.700	M2				
7		ITEM-00001	SUPPLY AND INSTALLATION OF HEAVY DUTY ALUMINIUM POWDER COATED LOUVERSPARTIONS TO MATCH WITH EXISTING SIMILAR LOUVER PARTITIONS	80	M2				
8		ITEM-00001	SUPPLY AND INSTALLATION OF HEAVY DUTY PVC COATED CHAIN LINK FENCEINCLUDING ACCESS GATE, POLES, IRONMONGERY ,ETC. AS PER SPECIFICATIO	20	M				

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			N ANDDEWA'S APPROVAL						
9		ITEM-00001	ANY OTHER ITEMS:ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENTOF WHICH IS INCLUDED IN SPECIFICATIONS AND S ITE REQUIREMENTS ,TENDERERSHALL CLEARLY DESCRIBE THE ITEM AND QUOTE WITH UNIT PRICE	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Civil rehabilitation works at Phase-1 JAPS Bachelor Accommodation Building , Fire Water Storage Tank , Fire Fighting Pump Room .

NOTE: Payment 100% completion <(>&<)> 5% Retention. Site Visit will be on 1st April 2024 @ 10:00am. For more details, kindly contact Mr. SREEKUMAR/ VENKAT KRISHNA Phone 0509204201/ 0508094992

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP