

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400874
DATE : 02.04.2024
REQ No : 1032401437
REQ TITLE : Construct RCC Trench and conn
DELIVERY LOCATION
CLOSING DATE : 08.04.2024
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 EXISTING INTERLOCK PAVEMENT AND EXCAVATE MANUALLY INCLUDES BASEPREPARATION, SHORING, BACKFILLING AND DISPOSAL OF WASTE MATERIAL, ETCCOMplete AS PER THE DIRECTION ENGINEER IN CHARGE PAYMENT TERMS: 95% ON COMPLETION OF 100% OF WORK + 5% RETENTION.	1	LS				
2		ITEM-00001	CONSTRUCTION RCC DRAIN CHANNEL WITH HEAVY DUTY CAST IRON CHANNEL GRATINGCLASS D40. REINFORCED CEMENT CONCRETE STRUCTURE INCLUDING FORMWORK,REINFORCEMENT ETC., COMPLETE WITH CONCRETE GRADE C35/20 WITH MINIMUMCEMENT(OPC)CONTENT420KG/M3.TOAPPROVALOFENGINEERINCHARGE.	97	M				
3		ITEM-00001	SUPPLY AND APPLY PRIMER AND TWO COATS PROTECTIVE COATING TO CONCRETEFLOOR AS PER THE APPROVED METHOD STATEMENT. THE SYSTEM USED SHALL BEFROM FOSROC, BASF OR EQUIVALENT TO THE APPROVAL ENGINEER IN CHARGE. WITHTWO YEARS, GUARANTEE FOR THE WORKS.	100	M2				
4		ITEM-00001	CONSTRUCT MANHOLE AND CONNECT TO	3	NO				

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			EXISTING DRAIN ETC., COMPLETE						
5		ITEM-00001	BITUMINOUS COATING ON RCC TRENCH WALL	1	LS				
6		ITEM-00001	OTHER ITEMS:TENDERERS SHALL LIST AND PRICE WITH QUANTITY, ANY ITEM, OTHER THANMENTIONED IN WORK IN ALL RESPECT AND NO CLAIMS SHALL B EEN TERTAINED FORNON-INCLUSION OF ANY ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Construct RCC Trench and connect to Existing Storm water Manhole at Chiller Plant area "M" station.

Payment Terms: 95 % on completion of 100% work + 5% retention.

Contact Person: Mr.Sankaranarayanan on 050-8662748

Site Visit Date: 04.04.2024

STANDARD TERMS & CONDITIONS

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP