

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400923
DATE : 05.04.2024
REQ No : 1032401469
REQ TITLE : Replace Damaged Roof water
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACE DAMAGED ROOF WATER PROOFING MEMBRANE AT ## STATION GAS TURBINEHALL PHASE -1TERMS OF PAYMENT:SINGLE PAYMENT OF 100% ON COMPLETION AFTER DEDUCTION OF 5% RETENTIONAMOUNT. PAYMENT SHALL BE MADE FOR ACTUAL QUANTITY OF REPAIRS CARRIED OUTBASED ON SITE MEASUREMENTS AFTER COMPLETION OF THE JOB.RETENTION AMOUNT:5% OF THE CONTRACT SUM SHALL BE RETAINED TILL ONE YEAR FROM THE DATE OFCOMPLETION OF THE CONTRACT. THE RETENTION AMOUNT SHALL BE RELEASED AFTERTHE EXPIRY OF THE ONE YEAR. SUBJECT TO SATISFACTORY RECTIFICATION OFDEFECTS DEVELOPED DURING MAINTENANCE PERIOD.REMOVE THE EXISTING DAMAGED MINERAL FACED MEMBRANE, CLEAN THE ROOF FROMDEPOSITS, DUST, SAND ETC BEFORE APPLYING THE WATERPROOF MEMBRANE ANDCART AWAY THE DEBRIS ON THE SAME DAY OUTSIDE JAPS TO DM YARD. SUPPLY	2.700	M2				

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			ANDFIX NEW MINE RAL FACED APP MODIFIED 4MM THICK MEMBRANE WITH NON-WOVENPOLYESTER REINFORCEMENT OF MINIMUM 200GM/M2 BY TORCH-APPLICATION ON THEEXIST ING ROOF SURFACE. MINIMUM LAP LENGTH SHALL BE 150MM. THE FREE ENDSOF THE NEW MEMBRANE SHALL BE FIXED WITH ALUMINUM STRIP/ FLASHING A NDSEALED WITH APPROVED WEATHERPROOF SEALANT. FLASHING ALONG PARAPET AND UPSTAND SHALL BE FIXED AFTER FIXING THE WATERPROOFING MEMBRA NE TO THEPARAPET AND UP STAND WITHOUT DAMAGING THE EXISTING SERVICES ETC COMPLETETO APPROVED METHOD STATEMENT OF DEWA.						
2		ITEM-00001	REPLACING OF DAMAGED TILES AND RE-FIXING OF TILES TO FORM A SOUND ANDLEVEL SURFACE TO REQUIRED SLOPES FOR RECEIVING THE NEW WATER PR OOFINGMEMBRANE ETC COMPLETE AS PER APPROVED METHOD STATEMENT.	300	M2				

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3		ITEM-00001	REPAIR AND REPLACE DAMAGED PARAPET WALL TOP GI FLASHING, WATER PROOF TO JOINTS AND CONSTRUCTION JOINTS BETWEEN MID LEVEL AND TOP LEVEL ETCCOMplete AS PER THE APPROVED METHOD STATEMENT	200	M				
4		ITEM-00001	SUPPLY AND INSTALL PRECAST CONCRETE UPSTAND BELOW PIPE LINE TO THE APPROVAL OF ENGINEER IN CHARGE	100	NO				
5		ITEM-00001	TENDERERS SHALL LIST AND PRICE WITH QUANTITY, ANY ITEM, OTHER THAN MENTIONED IN WORK IN ALL RESPECT AND NO CLAIMS SHALL BE ENTERTAINED FOR NON-INCLUSION OF ANY ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Replace Damaged Roof water Proofing

Membrane at "E" station Gas Turbine Hall Phase -

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1.

Name : Sankaranarayanan, Phone No : 050-8662748

Visit Date <(>&<)> Time Site : 17/04/24 , Location : G station

Retention : 5% for one year

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