

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401244
DATE : 23.05.2024
REQ No : 1032402115
REQ TITLE : Replace Damaged Rain Water
DELIVERY LOCATION
CLOSING DATE : 29.05.2024
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 AND RE-FIX ROOF SHEET AND PARAPET WALL CLADDING TO REPLACE RAINWATER GUTTER INCLUDES WATER LEAK TEST TO THE APPROVAL OF ENGIN EER INCHARGE.NOTE: PAYMENTS 95 % ON COMPLETION OF 100% WORK & RETENTION 5% FOR ONEYEAR. SITE VISIT WILL BE ON 27 MAY 2024 @ 10:00 AM . FOR MORE DETAILS,KINDLY CONTACT MR. SANKARANARAYANAN, PHONE NO. 050-8662748	1	LS				
2		ITEM-00001	REPAIR/REPLACE ALUMINUM/GI CORRODED, DAMAGED RAIN WATER DUCT AND WATERPROOFING TO RAIN WATER DUCTS ETC., COMPLETE AS PER METHOD STAT EMENTAPPROVED BY DEWA. (THE RATE SHALL INCLUDE ALL PRELIMINARIES INCLUDINGINSURANCE COVER, PROVISION OF ALL TEMPORARY WORKS SUCH AS PROTECTION TOTHE EXISTING INSTALLATION, SAFETY GEARS, FIRST AID BOX, LABOUR,SCAFFOLDING, TOOLS, EQUIPMENT#S, TRANSPORT, ETC., TO COM PLETE THE JOB.)	386	M				

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3		ITEM-00001	MODIFICATION OF EXISTING PVC DRAIN PIPELINE, SUPPLY AND PROVIDE ADDITIONAL DRAIN LINE, SCOPE INCLUDES DESIGN, CALCULATE TO DRAIN ADDITIONAL RAINWATER, REROUTING ETC., COMPLETE TO THE APPROVAL OF ENGINEER IN CHARGE.	250	M				
4		ITEM-00001	WATER PROOFING AROUND EXHAUST FAN WITH GRP LAMINATION TO APPROVAL OF ENGINEER IN CHARGE.	10	NO				
5		ITEM-00001	ANY OTHER ITEMS: 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 Rain Water Duct and Roof water Proofing at Various Locations at "G" station Turbine hall GT Unit 11,12,21 <(>&<)>

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22" JAPS.

NOTE: Payments 95 % on completion of 100% work <(>&<)> Retention 5% for one year. Site Visit will be on 27 May 2024 @ 10:00 am. For more details, kindly contact Mr. Sankaranarayanan, phone No. 050-8662748

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