

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501024
DATE : 24.04.2025
REQ No : 1032501899
REQ TITLE : Leak prevention 1032501899
DELIVERY LOCATION
CLOSING DATE : 30.04.2025
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 SANITARY FITTINGS AND SECURE THEM AS PER DEWA'S ENGINEER APPROVAL. CONTACT PERSON: MR. SREEKUMAR ON 050-9204201. PAYMENT TERMS: 100% ON COMPLETION +5% RETENTION. SITE VISIT DATE: 24.04.2025	1	LS				
2		ITEM-00001	REMOVE FLOOR TILES AND DAMAGE WATERPROOFING, SCREED ETC. COMPLETE AS PER DEWA'S ENGINEER APPROVAL.	1	LS				
3		ITEM-00001	REPLACE THE DAMAGED EXISTING PLUMBING AND DRAINAGE LINE NETWORK AND FITTINGS. CARRY OUT NECESSARY REPAIRS TO THE TOILET FLOOR AS PER DEWA'S ENGINEER APPROVAL.	1	LS				
4		ITEM-00001	SUPPLY AND APPLY A NEW WATERPROOFING SYSTEM AS PER DEWA SPECIFICATIONS AND MATERIAL APPROVAL. PERFORM WATER LEAKAGE TESTING UPON COMPLETION OF WATERPROOFING AS PER DEWA'S ENGINEER APPROVAL.	100	M2				
5		ITEM-00001	PROVIDE A 1:3 SAND-CEMENT SCREED WITH APPROVED WATERPROOF BONDING AGENTS SUCH	1	LS				

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			AS SIKABOND SBR AND CHAMFER (OPC 52.5N, BASED ON COMPRE SSIVESTRENGTH AS PER BS EN 197-1 STANDARDS) ALONG ALL TOILET FLOOR EDGES AND AROUND PIPES, AS PER DEWA ENGINEERS' APPROVAL.						
6		ITEM-00001	SUPPLY AND FIX UNGLAZED CERAMIC TILES FOR FLOORS FIRST GRADE TO DEWA APPROVAL AND ALLOW FOR ALL OTHER WORKS LIKE FIXING IN CEMENT SAND SCREED OF OVERALL 3# THICK, TRANSPORTATION ETC., DESIGN & PATTERN TO ENGINEER'S APPROVAL INCLUDING CEMENT BASED COLOURED GROUT.	90	M2				
7		ITEM-00001	REFIX THE SANITARY FITTINGS/SAOP DISPENSER AS PER DEWA'S ENGINEER APPROVAL.	1	LS				
8		ITEM-00001	ANY OTHER ITEMS: ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIRES AS PER DRAWINGS, SPECIFICATIONS AND SITE CONDITIONS. THE TENDERER SHALL CLEARLY DESCRIBE THE ITEMS AND QUOTE WITH UNIT PRICES. (IT WILL BE ASSUMED THAT THE TENDERER'S OFFER FULLY COMPS	1	LS				

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			LIES WITH THESPECIFICATION/RELEVANT STANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONALWORKS ARE LISTED UNDER THIS ITEM.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Leak prevention

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 or perceived Conflict of Interest.
- 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