

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501027
DATE : 24.04.2025
REQ No : 1032501957
REQ TITLE : Renovation of AR Studio at FI
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	THIS INCLUDES DESIGN CHARGES FOR THE STATE OF ART PROPOSALS. THE DESIGN SHOULD DEPICT THE LATEST, UNIQUE DESIGN WITH A MIX OF MINIMAL & CONTEMPORARY. THIS INCLUDED 3D RENDERS, DIFFERENT DESIGN OPTIONS. THE BIDDER TO SUBMIT DIFFERENT OPTIONS WHICH SHOWS THE DIFFERENT VIEWS OF THE PROPOSAL, COLOR COMBINATION, LIGHTING ARRANGEMENT, PERSPECTIVE DESIGN ETC.	1	LS				
2		ITEM-00002	THIS INCLUDES STATUTORY BODIES, DEMOLITION & SKIP COST, EXPENSES INCLUDING SURETIES, THE TRANSPORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, WELFARE & MESSING FACILITIES OF EMPLOYEES, PROVISION OF TEMPORARY WORKS, INSURANCE, COMMUNICATIONS, & OTHER SERVICES, , SITE OFFICE ESTABLISHMENT, STATUTORY & OFFICE SUPPLIES, SIGN BOARDS, CLEARING OF THE SITE ON COMPLETION ETC. GENERALLY ALL EXPENSES	1	LS				

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			SES INCURRED AND NOT ITEMIZED OR COVERED ELSEWHERE IN THE BILL OF QUANTITIES SHALL BE INCLUDED IN THE ITEM						
3		ITEM-00003	SUPPLY AND INSTALL CEILING (MR) WORKS INCLUDING FINAL FINISHES FOR THE WHOLE AREA AS PER THE APPROVED PROPOSAL	1	LS				
4		ITEM-00003	SUPPLY AND INSTALL WALL PARTITIONS/GLASS WORKS INCLUDING FINAL FINISHES FOR THE WHOLE AREA AS PER THE APPROVED PROPOSAL	1	LS				
5		ITEM-00003	SUPPLY AND INSTALL FLOORING SYSTEM INCLUDING CARPETS, TILES, PARQUET, MARBLE, RUBBER FLOORING ETC AS PER PROPOSAL FOR ALL FLOORS (AS APPLICABLE)	1	LS				
6		ITEM-00003	SUPPLY AND INSTALL JOINERY WORKS, CUSTOMIZED FURNITURE#S SYSTEM AS PER THE SPECIFICATIONS AND PROPOSAL	1	LS				
7		ITEM-00003	ITEMS WHICH ARE DEEMED NECESSARY REQUIRED TO IMPLEMENT THE DESIGN LIKE DECORATIVE ITEM, GRAPHICS, LIGHTING FEATURES ETC.	1	LS				
8		ITEM-00004	SUPPLY AND INSTALL CUSTOMIZED SEATING AND	1	LS				

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			TABLE AS PER THE APPROVEDPROPOSAL						
9		ITEM-00005	SUPPLY AND INSTALL INTERIOR LIGHTING SYSTEM AS PER THE SPECIFICATION	1	LS				
10		ITEM-00005	SUPPLY AND INSTALL INTERIOR POWER SYSTEM AS PER THE SPECIFICATION	1	LS				
11		ITEM-00005	SUPPLY AND INSTALL HVAC SYSTEM AS PER THE SPECIFICATION	1	LS				
12		ITEM-00005	SUPPLY AND INSTALL FIRE ALARM AND FIRE FIGHTING SYSTEM AS PER THESPECIFICATION	1	LS				
13		ITEM-00005	SUPPLY AND INSTALL CONTAINMENTS FOR DATA/VOICE, AVL SYSTEM AND ALL OTHERLOW VOLTAGE SYSTEMS AS PER THE SPECIFICATIONS.	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Renovation of AR Studio at Fleet Office

find attached Scope <(>&<)> BOQ

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Site Visit on Friday 25.04.2025 at 11.00 am at Ruwaiyah garage.
Contact Jijin 056 8686851

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP