

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501404
DATE : 02.06.2025
REQ No : 1032502525
REQ TITLE : Reconstruct Damaged Chemical
DELIVERY LOCATION
CLOSING DATE : 10.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SITE MOBILIZATION AND DEMOBILIZATION, SITE STORAGE FACILITIES, SCAFFOLDING, STAGING AND SAFETY GEARS APPLICABLE FOR THE WHOLE WORKS, TRANSPORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, PROVISION OF TEMPORARY WORKS, LIGHTS, POWER SOCKETS WITH DISTRIBUTION BOARDS AND TOOLS SAFEGUARDING EXISTING SERVICES/ FACILITIES, SITE CLEANING AND DISPOSE OF CONCRETE DEBRIS OUTSIDE JAPS TO DM YARD	1	LS				
2		ITEM-00001	INSTALL AND OPERATE WELL POINT DEWATERING SYSTEM AROUND MANHOLE INCLUDING ALL EQUIPMENT'S, SUBMERSIBLE PUMPS, SUMP PUMPS, DISCHARGE PIPES, LABOUR AND SUPERVISION, GENERATORS, ETC., COMPLETE AND DISCHARGE AS DIRECTED BY ENGINEERS	3	NO				
3		ITEM-00001	EXCAVATE TO THE REQUIRED DEPTH OF EXISTING MANHOLE, SHORING, BACKFILLING, REMOVE AND REFIX FOUNDATION, SAFETY GUARD ETC., COMPLETE TO	280	M3				

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			THE APPROVED METHOD STATEMENT OF DEWA.						
4		ITEM-00001	BREAK DAMAGED CHEMICAL CONCRETE MANHOLE AND CONSTRUCT NEW CHEMICAL DRAINMANHOLE AS PER SPECIFICATION INCLUDES DISPOSAL OF DAMAGED CONCRETE, SHUTTERING, FIXING REINFORCEMENT, WATERBRUSH, POURING CONCRETE, CURING, WATER PROOFING ETC., COMPLETE., COMPLETE TO THE APPROVAL OF ENGINEER IN CHARGE	3	NO				
5		ITEM-00001	REINSTATEMENT OF ASPHALT ROAD 120MM THICK (BASE COURSE AND WEARING COURSE) TO REQUIRED GRADE AND LEVEL INCLUDING ROAD BASE COMPACTING AND LAYING, ROAD MARKING ETC., COMPLETE TO THE APPROVAL OF ENGINEER IN CHARGE.	17	M2				
6		ITEM-00001	SUPPLY AND APPLY GRP LAMINATION INSIDE MANHOLE TO RESIST CHEMICAL DRAIN AND OUTSIDE WATER PROOFING TO THE APPROVAL OF ENGINEER IN CHARGE.	3	NO				
7		ITEM-00001	REMOVAL, AND REINSTATEMENT OF	8	M2				

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			INTERLOCKPAVEMENT AS PER EXISTING TO THE APPROVAL OF ENGINEER IN CHARGE.						
8		ITEM-00001	ANY OTHER ITEMS:ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENTOF WHICH IS REQUIRED AS PER DRAWINGS, SPECIFICATIONS AND SITEREQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS AND QUOTE WITHUNIT PRICES.(IT WILL BE ASSUMED THAT THE TENDERER#S OFFER FULLY COMPLIES WITH THESPECIFICATION/RELEVANTSTANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTED UNDERTHIS ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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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