

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501442
DATE : 04.06.2025
REQ No : 1032502767
REQ TITLE : Differential Settlements Insi
DELIVERY LOCATION
CLOSING DATE : 17.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PRELIMINARIES INCLUDING, SITEMOBILIZATION AND STORAGE, SOIL INVESTIGATION PREPARATIONOF DR AWINGS, METHOD STATEMENTS AND APPROVALS, INSURANCE COVER, PROVISIONOF TEMPORARY WORK, QUALITY CONTROL & LAB/IN-SITU TESTING SMALL PL ANTSAND TOOLS, SAFEGUARDING EXISTING SERVICES AND FACILITIES, ENGINEER#SINSPECTION AND APPROVALS, SUBMISSION OF SAMPLES/MOCK UPS, PR OGRESSREPORT LAB REPORTS, CARTING AWAY WASTE MATERIALS, ETC. (GENERALLY, ALLEXPENSES INCURRED AND NOT ITEMIZED OR COVERED ELSEWHERE IN THE BILL OFQUANTITIES ARE TO BE INCLUDED IN THIS ITEM. ANY OTHER ITEMS, CLAUSE ORSUB CLAUSE OF THE PRELIMINARIES NOT PRICED AS PE R SPECIFICATION ORREQUIRED TO COMPLETE THE WORK, IT WILL BE DEEMED THAT THE VALUE OF SUCHITEMS ARE INCLUDED IN THE RATES OF	1	LS				

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			OTHER IT EMS IN THE BILL OF QUANTITIES						
2		ITEM-00001	DCP (DYNAMIC CONE PENETROMETER TESTS)	6	NO				
3		ITEM-00001	LASER LEVEL SURVEY AND SUBMISSION OF REPORTS	1	LS				
4		ITEM-00001	PREPARATION FOR PRESSURE GROUTING INCLUDING OF DRILLING HOLES, PROVIDING/FIXING GROUT PACKERS AND ETC. COMPLETE	1	LS				
5		ITEM-00001	PRESSURE GROUTING: UNDERSEALING FOUNDATIONS AND SURROUNDING FLOOR SLABS FOR SETTLEMENT REMEDIATION AND SOIL STABILIZATION LEFT SIDE P UMP BAY AREA	250	M2				
6		ITEM-00001	REPLACEMENT OF DETERIORATED FLOOR JOINTS	1	LS				
7		ITEM-00001	RESTORATION OF FLOOR SLAB AND FOUNDATIONS WITH HIGH STRENGTH SELF-LEVELING CONCRETE	230	M2				
8		ITEM-00001	EPOXY RESIN COATING TWO COATS WITH SURFACE PREPARATION AND PRIMING	270	M2				
9		ITEM-00001	POST TREATMENT MONITORING OF SLAB AND FOUNDATION SETTLEMENT BY INDEPENDENT LAB/TESTING AGENCY FOR THREE MONTHS	1	LS				

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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10		ITEM-00001	INTERNAL WALL PAINTING	210	M2				
11		ITEM-00001	ANY OTHER ITEMS: ANYOTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT THE REQUIREMENTOF WHICH IS INCLUDED IN DRAWINGS, SPECIFICATION AND SITE REQUIREMENTS.T HE TENDERER SHALL CLEARLY DESCRIBE THE ITEM AND QUOTE WITH UNIT PRICE .(IT IS ASSUMED THAT THE TENDERER'S OFFER FULLY COMPLIESWITH T HESPECIFICATION IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTEDUNDER THIS ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Differential Settlements Inside the Pumping Station Building Jebal Ali
Habab Pumping Station Habab Phase-I

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for more information contact Atchi Reddy - Phone : 055-8234159

site visit date : 10/06/2025 10:00 am

Payment Terms Two payments of 50% each.

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