

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501535
DATE : 16.06.2025
REQ No : 1032502902
REQ TITLE : Supply and Installation of Fi
DELIVERY LOCATION
CLOSING DATE : 20.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY AND FIXING OF ALUMINUM COMPOSITE PANEL CLADDING OF APPROVED QUALITY, SHADE, COLOUR AND MAKE (ALU BOND, ETC) PERFECTLY IN LEVEL , LINE AND PLUMB AT ALL HEIGHTS, OVER ALUMINUM FRAMES AS PER DESIGN, MANUFACTURE'S SPECIFICATION AND AS DIRECTED BY CONSULTANT/ENGINEER. ALUMINUM COMPOSITE PANELS SHALL BE EXTERIOR GRADE, 6MM THICK COMPOSED OF FIRE RATED CORE SANDWICHED BETWEEN TWO SHEETS OF ALUMINUM OF MINIMUM 0.5MM THICKNESS. THE OUTER TOP SKIN SHALL BE COATED WITH PVDF COATING. THE RATE SHALL INCLUDE MATERIALS, ALL NECESSARY FOR FRAME WORK, BITUMINOUS PAINT APPLICATION, THERMAL INSULATION, TOOLS AND PLANTS, SEALANT, SCAFFOLDING, TECHNICAL PERSONNELS, EXPENSES REPUTED TO AUTHORITY APPROVALS, DRAWING PREPARATION, CONSULTANCY REQUIREMENT, ETC., COMPLETE. INSTALLATION AND MATERIALS	909	M2				

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			SHALL COMPLY WITH THE SPECIFICATION/REQUIREMENTS OF DUBAI CIVIL DEFENSE AUTHORITY .GATE 3 ADMIN BUILDING - 702 M2 MAIN GATE # 207 M2						
2		ITEM-00001	ANY OTHER ITEMS: ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENT OF WHICH IS REQUIRED AS PER DRAWINGS, SPECIFICATIONS AND SITE REQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS AND QUOTE WITH UNIT PRICES. (IT WILL BE ASSUMED THAT THE TENDERER'S OFFER FULLY COMPLIES WITH THE SPECIFICATION/RELEVANT STANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTED UNDER THIS ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply and Installation of Fire Rated ACP Cladding of Security Rooms In

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

Page 2 of 4

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JAPS.

Contact Person: Mr.Syed Mustafa Habeeb - 050-6775026

Payment Terms: 5% retention.

Site Visit Date: 18.06.2025

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