

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501659
DATE : 03.07.2025
REQ No : 1032503089
REQ TITLE : RENOVATION OF WARSAN
DELIVERY LOCATION
CLOSING DATE : 09.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.00#PRELIMINARIES###1.1# THE CONTRACTOR IS TO NOTE THAT QUANTITIES HAVE BEEN MEASURED TO THE NEAREST SQUARE OR LINEAR METER AND HE IS TO VERIFY THE QUANTITIESREQUIRED TO CARRY OUT THE WORKS IN FULL. NO CLAIM FOR ADDITIONAL COSTSWILL BE ALLOWED AT LATER STAGE OF C ONSTRUCTION ON THE BASIS OF INCORRECTQUANTITIES. #NOTE#1.2#THE CONTRACTOR IS TO ALLOW FOR PROTECTING THE WORK AS IT PROCEEDSALLOWING FOR REGULAR CLEANING, DISPOSAL, STORAGE AND TRANSPORT OFMATERIALS TO SITE. THE SITE SHALL BE KEPT SAFE AND SECURE ALL THE TIMES.THE CONTRACTOR SHALL INCLUDE HERE OR IN HIS RATES FOR ALL NECESSARYPLANT, SMALL TOOLS, ETC. FOR THE EXECUTION OF THE WORKS IN FULL.#NOT E#1.3#THE BIDDER SHALL INCLUDE 3D RENDERERS FOLLOWING THE DESIGN CONCEPTPROVIDED, WHICH SHOWS THE DIFFERENT VIEWS OF THE	1	LS				

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			<p>PROPOSAL, COL ORCOMBINATION, LIGHTING ARRANGEMENT, PERSPECTIVE DESIGN ETC. DURING THETENDER STAGE. THE BIDDER IS FREE TO SUBMIT "ADDITIONAL" OWN D ESIGNOPTION.#ITEM#1.4#THE CONTRACTOR SHALL ALLOW FOR PREPARATION OF SHOP DRAWINGS,MATERIAL SUBMITTALS AND AS BUILT DRAWINGS. #ITEM#1)#THE SHOP DRAWINGS AND MATERIAL SUBMITTALS#NOTE###THE CONTRACTOR SHALL ALLOW FOR PREPARATION OF SHOP DRAWINGS ANDMATERIAL SUBMITTAL S. THE SHOP DRAWINGS AND MATERIAL SUBMITTALS SHALL BESUBMITTED FOR ENGINEER'S APPROVAL PRIOR TO THE EXECUTION OF WORKS ATSITE AND WI THIN (2) WEXS FROM THE DATE OF AWARD OF CONTRACT.#####MEP MATERIAL SUBMITTAL FOR APPROVAL.THE FOLLOWING MATERIALS SHOULD BE SUBMITTE D TO X ENGINEER FOR APPROVAL.1. FIRE ALARM CABLE.2. ELECTRICAL CABLE AND WIRES.3.</p>						

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			<p>ELECTRICAL SWITCHES AND SOCKETS.4. LIGHTS5. AC SYS TEM COPPER PIPE INSULATIONS.6. AC SYSTEM DUCT INSULATION.7. SACS LOCKS####II)#AS BUILT DRAWINGS#NOTE### THE AS-BUILT DRAWINGS FOR ALL THE SERVICES SHALL BE SUBMITTED WITHIN14 DAYS OF COMPLETION OF THE PROJECT.#####1 SET OF SOFT COPY FOR ALL AS BUILT DRAWINGS#####EQ UIPMENT LIST TO BE SUBMITTED####II)#PREPARATION OF DRAWINGS AND DOCUMENTATION SHALL BE AS FOLLOWS, #NOTE###A. ALL ARCHITECTURAL DRAWINGS & DETAIL DRAWINGS OF THE PARTITIONLAYOUT, CEILING DETAILS, JOINERY WORKS # CABINETS, LOCKERS, PANTRY, ETC.#####B. HVAC SHOP DRAWINGS TO INCLUDE AIR FLOW RATES FOR EACH DIFFUSER INCFM, HEAT LOAD CALCULATIONS, DUCTING LAYOUT, THERMOSTAT LOCATIONS,POSITIONING AND SIZING OF SUPPLY AND RETURN AIR GRILLES.</p>						

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			<p>GAS & LIQUIDPIPE LAYOUT, EXTERNAL UNIT LOCATIONS.#####THE TENDERER TO VISIT THE SITE AND CHECK THOROUGHLY TO IDENTIFY THEAMOUNT OF WORK NEEDED AND TO SUBMIT DETAIL DRAWINGS FOR THE CEILING,HVAC, LIGHTING, SMALL POWER, FI</p> <p>RE ALARM, FIREFIGHTING & LV SYSTEMSINCLUDING IT DRAWINGS FOR DEWA ENGINEER APPROVAL.#####C. ELECTRICAL DRAWINGS TO INCLUDE ALL LIGH TING, SMALL POWER AND LVSYSTEMS WITH CIRCUIT DETAILS. SHOW MAIN CABLE ENTRIES AND ROUTES TO THEDBS AND DISTRIBUTION. #####D. PREPARE ELECTRICAL LOAD SCHEDULES FOR ALL CONNECTED NEW LOADS ASPER NEW SMALL POWER, LIGHTING AND A.C., REQUIREMENTS SHOWN ON THEDRAWINGS. SLD NEEDS TO BE PREPARED AND SUBMITTED.#####PREPARE LOAD DISTRIBUTION SCHEDULES FOR ALL POWER & LIGHTING DBS.LOCAL POWER AUTHORITY</p>						

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			<p>APPROVALS TO BE TAKEN IF NECESSARY.#####E. PREPARE FIRE ALARM, FIRE FIGHTING DRAWINGS AS PER THE LOCALREGULATIONS.#####F. PREPARE THE EMERGENCY LIGHTING CIRCUIT LAYOUT AND EMERGENCYEVACUATION PLAN WITH PROPER EXIT SIGNS LIGHTS LAYOUT.#####G. MATERIAL SAMPLES AND SUBMISSIONS FOR APPROVALS TO BE FORMALIZEDTHROUGH #MATERIAL APPROVAL REQUEST SHEETS#.#####H. TESTING & COMMISSIONING OF ALL INSTALLED MEP SERVICES & ENSURESUBMITTALS OF TEST SHEETS FOR THE SAME. #####I. OPERATIONAL & MAINTENANCE MANUALS AND AS BUILT DRAWINGS. ALL OFFOR 2 COPIES OF OPERATIONAL & MAINTENANCE MANUALS (THE FORMAT OF THEMANUAL TO BE AGREED WITH THE CLIENT) ALLOW ALSO FOR WARRANTIES ANDGUARANTEES FOR ALL EQUIPMENT AND FIXTURES INSTALLED AND SERVICESRENDERED. (SOFT & HARD COPIES)#####J. ALL THE MATERIALS</p>						

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			PROPOSED FOR THIS PROJECT SHALL BE SUBMITTED FORENGINEERS APPROVAL. MINIMUM OF TWO COPIES OF SUBMITTALS ARE REQUIRED FOREACH MATERIAL WITH P ROPER MATERIAL APPROVAL FORMS#####K. TESTING & COMMISSIONING OF ALL INSTALLED MEP SERVICES & ENSURESUBMITTALS OF TEST SHEETS FOR TH E SAME.###						
2		ITEM-00002	ALLOW TO DEMOLISH AND CARTING AWAY OF EXISTING PARTITIONS, BLOCK WALL,FLOORS, DOORS, CEILING, LIGHTING ETC. AND DISPOSING REDUNDANT MATERIALSFROM SITE OR SHIFT TO DEWA STORE, AND TO PREPARE THE AREA TO SUIT NEWREQUIREMENT AS PER THE DRAWINGS & SCOPE OF WORK. THE A FFECTED AREAS TOBE MADE GOOD TO RECEIVE NEW FINISHES. STRIP OFF ALL EXISTING WALL PAINT,THE EXISTING WALL TO BE FINISHED WITH PUTTY PLASTER, AND SEAL OFF ALLEXISTING CRACKS,	1	LS				

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			HOLES AND THUS SANDED SMOOTH TO RECEIVE THE NEW PAINTFINISH.						
3		ITEM-00003	MANUFACTURE AND INSTALL 100MM THK FULL HEIGHT SINGLE GYPSUM PARTITIONCOMPRISING OF 12.5 MM GYPSUM BOARD ON BOTH SIDE WITH 72 MM GI T RACKS ONTOP AND BOTTOM, 70 MM STEEL STUD @ 600 MM C/C UP TO SLAB WITH 12 KG/M3MINERAL WOOL INSULATION, COMPLETE WITH TAPING AND JOIN TING COMPOUND.	55	LMT				
4		ITEM-00003	MANUFACTURE & INSTALL SKIRTING IN 70MM HEIGHT MADE OF MDF WITH SSCLADDING.	1	LS				
5		ITEM-00003	SUPPLY & APPLY PRIMER + TWO COATS FENOMASTIC PAINT FOR ENTIRE GYPSUM ANEXISTING WALLS.	1	LS				
6		ITEM-00003	SUPPLY & INSTALL WALLPAPER FOR REMAINING WALLS IN SENIOR MANAGER OFFICEAND MEETING ROOM	1	LS				
7		ITEM-00004	MANUFACTURE & INSTALL NEW PLAIN MOISTURE RESISTANT GYPSUM CEILING WITHFINAL FENOMASTIC PAINT FINISHES AND NECESSARY	338	M2				

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			CUTOUTS FOR LIGHT FITTINGS AND AC GRILLS AS PER DESIGN.						
8		ITEM-00004	SUPPLY & INSTALL GYPSUM BULKHEAD AROUND THE CLOSED OFFICES WITH FINAL PAINT FINISH AND NECESSARY CUTOUT FOR LINEAR LIGHTS.	85	LMT				
9		ITEM-00004	SUPPLY & APPLY PAINT FOR OPEN CEILING UP TO THE CEILING SLAB, INCLUDE THE NECESSARY RECTIFICATION OF MAJOON FOR AC DUCTS AND EXPOSED AREAS.	361	M2				
10		ITEM-00005	MANUFACTURE & INSTALL CEILING RAFTERS IN MDF PAINT FINISH FOR ENTRANCE AREA	80	M2				
11		ITEM-00006	MANUFACTURE & INSTALL VENEER FINISHED MEETING TABLE FOR 13 PAX AS PER THE APPROVED DRAWINGS INCLUDING ALL SETTINGS	1	EA				
12		ITEM-00007	SUPPLY & INSTALL DOWNLIGHTS IN MANAGER OFFICES, BRAND TECHNO LIGHT/AXOM. (QTY TO BE SUBMITTED IN DETAILED QUOTE BY BIDDER)	1	LS				
13		ITEM-00007	SUPPLY & INSTALL SUSPENDED BAY LAMP FOR GENERAL OPEN AREA	1	LS				
14		ITEM-00007	SUPPLY & INSTALL DIMMABLE SPOT LIGHTS. IN MEETING ROOM AND SWITCH.	1	LS				

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15		ITEM-00007	SUPPLY & INSTALL RECESSED LED STRIPS COVE LIGHT IN GYPSUM BULKHEAD(SIMILAR TO EXISTING AREA), IN OPEN GENERAL AREA, BRAND TECHNOLIGHT/AXOM	1	LS				
16		ITEM-00007	SUPPLY & INSTALL SENSOR TO MANAGER'S ROOM AND OPEN CEILING.	1	LS				
17		ITEM-00007	SUPPLY & INSTALL DIMMABLE SWITCH AT MEETING ROOM	1	EA				
18		ITEM-00008	ELECTRICAL: SUPPLY & INSTALL 13A TWIN POWER SOCKET BASED ON THE NEWLAYOUT AND WORKSTATION DISTRIBUTION.	1	LS				
19		ITEM-00008	SUPPLY AND INSTALL CABLE TRAY AND CONDUITING AND FLOOR BOXING (IF REQUIRED) FOR ELECTRICAL AND IT	1	LS				
20		ITEM-00008	DB MODIFICATION	1	LS				
21		ITEM-00008	HVAC: SUPPLY, INSTALL NEW DUCTING TO FIT NEW DESIGN, AIR DIFFUSER, RETURN AIR DIFFUSER AND THERMOSTAT IN EACH ROOM AND EACH PARTITION WITH NECESSARY DUCT BRANCHES, VCD AND OTHER REQUIRED ACCESSORIES. NUMBER OF	1	LS				

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			DIFFUSER AND AIR FLOW SHALL BE VARIED ACCORDING TO AREA AND NUMBER OF OCCUPANCY AS PER SITE CONDITION TO COMPLY WITH DM AND ASHRAE STANDARD. EACH SUPPLY DIFFUSER SHALL HAVE VCD						
22		ITEM-00008	SUPPLY & INSTALL AND TESTING & COMMISSIONING OF HVAC SYSTEM WITH COMPLETE REPORT.	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

RENOVATION OF WARSAN ADMIN - 2F II (>&<) > P DEPT

Site Visit 07.07.2025 at 10.00 am

Contact Rawdha 0566969696

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

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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