

RFQ NUMBER : 2332501700

DATE : 08.07.2025

REQ No : 1032503168

REQ TITLE : New Room for Housing

DELIVERY LOCATION

CLOSING DATE : 17.07.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PRELIMINARIES: SITE HOARDING TO COVER THE WORK AREA. PROVISIONS OFTEMPORARY WORKS SUCH AS PROTECTION TO THE EXISTING SERVICES, BREAK ING OFEXISTING CONCRETE, REINSTATEMENT, ETC., SAFETY GEARS, FIRST AID BOX,LABOUR TRANSPORT, ETC., AND REQUIRED MACHINERIES, EQUIPMEN T#S & TOOLS,ETC., TO COMPLETETHE JOB. ALL THE ITEM WHICH ARE NOT LISTED ELSEWHERE IN THE BOQ ANDREQUIRED FOR THE COMPLETION OF THE J	1	LS				
2		ITEM-00001	ALL CIVIL WORKS FOR CONSTRUCTION OF NEW ROOM: ALL CIVIL WORKS FORCONSTRUCTION OF PROPOSED NEW ROOM INCLUDING RCC WORKS, MASONRY WORK S,STEEL WORKS, STEEL DOOR, INTERNAL & EXTERNAL FINISHING WORKS, ETC., ASPER APPROVAL DRAWINGS, SPECIFICATION AND ENGINEER SATISFACTI ON A)#RCC COLUMN	1	M3				



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			ROOM:ALL CIVIL WORKS FOR CONSTRUCTION OF PROPOSED NEW ROOM INCLUDING RCCWORKS, MASONRY WORKS , STEEL WORKS, STEEL DOOR, INTERNAL & EXTERNALFINISHING WORKS, ETC., AS PER APPROVAL DRAWINGS, SPECIFICATION ANDENGINEER SATISFACTIO NB)#RCC COPING BEAM						
4		ITEM-00001	ALL CIVIL WORKS FOR CONSTRUCTION OF NEW ROOM:ALL CIVIL WORKS FOR CONSTRUCTION OF PROPOSED NEW ROOM INCLUDING RCCWORKS, MASONRY WORKS , STEEL WORKS, STEEL DOOR, INTERNAL & EXTERNALFINISHING WORKS, ETC., AS PER APPROVAL DRAWINGS, SPECIFICATION ANDENGINEER SATISFACTIO NC) 200 MM HOLLOW BLOCK WORK	45	M2				
5		ITEM-00001	ALL CIVIL WORKS FOR CONSTRUCTION OF NEW ROOM:ALL CIVIL WORKS FOR CONSTRUCTION OF PROPOSED NEW ROOM INCLUDING RCCWORKS, MASONRY WORKS , STEEL WORKS, STEEL DOOR, INTERNAL & EXTERNALFINISHING WORKS, ETC., AS PER	90	M2				



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			APPROVAL DRAWINGS, SPECIFICATION ANDENGINEER SATISFACTIO ND)#INTERNAL & EXTERNAL PLASTER WORK						
6		ITEM-00001	ALL CIVIL WORKS FOR CONSTRUCTION OF NEW ROOM:ALL CIVIL WORKS FOR CONSTRUCTION OF PROPOSED NEW ROOM INCLUDING RCCWORKS, MASONRY WORKS , STEELWORKS, STEEL DOOR, INTERNAL & EXTERNAL FINISHING WORKS, ETC., AS PERAPPROVAL DRAWINGS, SPECIFICATION AND ENGINEER SATISFACTIO NE)INTERNAL & EXTERNAL WALL PAINT	90	M2				
7		ITEM-00001	F)ALL STEEL WORKS FOR CONSTRUCTION OF ROOM-DESIGN, SUPPLY, FABRICATION, EPOXY PAINTING AND ERECTION COMPLETE WITH ALL STEEL WORKS INC LUDINGPOSTS, ROOF BEAMS, PURLINS, BRACINGS, SAG BARS, TIES, GUSSETS, STIFFNERS, TRIMMERS AT GABLE ENDS, ANCHORBOLTS ETC, SUPPLY AND F IX ALUMINIUM SANDWICH PANEL 0.7MM AND 0.5MM THICKSHEETS EXTERNAL AND INTERNAL ALUMINIUM WITH 100MM PU FORM INSULATION		M2				



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8		ITEM-00001	G)STEEL DOOR- SUPPLY AND INSTALL STEEL DOORS AS PER APPROVED DRAWINGS. 2HOURS FIRE RATED INCLUDING ALL FIRE RATED ACCESSORIES SUCH A SIRONMONGERY ITEMS, THRESHOLD, VISION PANEL, PAD LOCK ARRANGEMENT, ETC.,COMPLETE AS PER DRAWING AND SPECIFICATION	1	NO				
9		ITEM-00001	FLOOR EPOXY RESIN COATING	22	M2				
10		ITEM-00001	REMOVAL OF EXISTING RAMP & CONSTRUCTION OF NEW RAMP-REMOVAL OF EXISTINGRAMP & CONSTRUCTION OF NEW RAMP WITH APPROVED FINISHING WORKS WITH EPOXYRESIN COATING AS PER DRAWINGS, SPECIFICATION, DEWA APPROVAL & ENGINEER#SSATISFACTION.	1	LS				
11		ITEM-00001	MEP WORKS- ALL MEP WORKS SHALL BE STRICTLY AS PER DRAWINGS, SPECIFICATION, DEWA STANDARD, SITE CONDITION & ENGINEER#S SATISFACTION.	1	LS				
12		ITEM-00001	ANY OTHER ITEMS- ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVEITEMS BUT ARE	1	LS				



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CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NECESSARY TO BE EXECUTED FOR PROPER AND EFFICIENTF UNCTIONING OF MEP SYSTEMS (CONTRACTOR TO LIST OUT ALL ITEMS, FURNISHCOMPLETE SPECIFICATION DETAILS FOR ITEMS AND QUOTE LUMP SUM AMOU NT FOREACH ITEM BELOW). (IT WILL BE ASSUMED THAT THE TENDERER#S OFFER FULLYCOMPLIES WITH THE SPECIFICATION/RELEVANT STANDARDS IN ALL						
			RESPECTSUNLESS ANY ADDITIONAL WORKS ARE LISTED UNDER THIS ITEM)						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

New Room for Housing Contact : Shahadat Hossain / 050-4980248 Site Visit: 09.07.2025 at 10:00 Payment: 100% after completion /Retetnt ion: 5%

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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- 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