

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502253
DATE : 08.09.2025
REQ No : 1032504254
REQ TITLE : Roof water-proofing rectifica
DELIVERY LOCATION
CLOSING DATE : 19.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CLEAN THE ROOF FROM DEPOSITS, DUST, SAND, PRECAST TILES ETC., REFIX OLD PRECAST TILES TO FORM A SOUND AND LEVEL SURFACE TO REQUIRED SLOPES FOR RECEIVING THE NEW WATER PROOFING MEMBRANE ETC., COMPLETE AS PER APPROVED METHOD STATEMENT	980	M2				
2		ITEM-00001	REPLACE DAMAGED PRECAST TILES TO MATCH THE SLOPE FOR RECEIVING THE NEW WATER PROOFING MEMBRANE ETC., COMPLETE AS PER APPROVED METHOD STATEMENT.	10	M2				
3		ITEM-00001	SUPPLY AND FIX NEW MINERAL FACED APP MODIFIED 4MM THICK MEMBRANE WITH NON-WOVEN POLYESTER REINFORCEMENT OF MINIMUM 270GM/M2 BY TORCH-A APPLICATION ON THE EXISTING ROOF SURFACE. MINIMUM LAP LENGTH SHALL BE 150MM. THE FREE ENDS OF THE NEW MEMBRANE SHALL BE FIXED WITH ALU MINUM STRIP/ FLASHING AND SEALED WITH APPROVED WEATHERPROOF SEALANT. FLASHING ALONG PARAPET AND UP STAND SHALL	980	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502253
DATE : 08.09.2025
REQ No : 1032504254
REQ TITLE : Roof water-proofing rectifica
DELIVERY LOCATION
CLOSING DATE : 19.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BE FIXED AFTER FIXING T HE WATERPROOFINGMEMBRANE TO THE PARAPET AND UP STAND WITHOUT DAMAGING THE EXISTINGSERVICES ETC COMPLETE INCLUDING WATER TESTING AS P ER APPROVED METHODSTATEMENTS.						
4		ITEM-00001	ANY OTHER ITEMS:ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENTOF WHICH IS REQUIRED AS PER DRAWINGS, SPECIF ICATIONS AND SITEREQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS ANDQUOTE WITHUNIT PRICES.(IT WILL BE ASSUMED THAT THE TENDE RER#S OFFER FULLY COMPLIES WITH THESPECIFICATION/RELEVANTSTANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTED UNDERTHIS ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502253
DATE : 08.09.2025
REQ No : 1032504254
REQ TITLE : Roof water-proofing rectifica
DELIVERY LOCATION
CLOSING DATE : 19.09.2025
CLOSING TIME : 10:00:00

Roof water-proofing rectification at Block 10, 20, and 30 Chemical
Dosing building at "M" station

for more information contact Sankaranarayanan - Phone : 050-8662748

Site Visit Date <(>&<)> Time : 11/09/25 at 10.00Am

Payment Terms : 95 % on completion of 100%work.- 5%Retention Condition

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502253
DATE : 08.09.2025
REQ No : 1032504254
REQ TITLE : Roof water-proofing rectifica
DELIVERY LOCATION
CLOSING DATE : 19.09.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502253
DATE : 08.09.2025
REQ No : 1032504254
REQ TITLE : Roof water-proofing rectifica
DELIVERY LOCATION
CLOSING DATE : 19.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CLEAN THE ROOF FROM DEPOSITS, DUST, SAND, PRECAST TILES ETC., REFIX OLD PRECAST TILES TO FORM A SOUND AND LEVEL SURFACE TO REQUIRED SLOPES FOR RECEIVING THE NEW WATER PROOFING MEMBRANE ETC., COMPLETE AS PER APPROVED METHOD STATEMENT	980	M2				
2		ITEM-00001	REPLACE DAMAGED PRECAST TILES TO MATCH THE SLOPE FOR RECEIVING THE NEW WATER PROOFING MEMBRANE ETC., COMPLETE AS PER APPROVED METHOD STATEMENT.	10	M2				
3		ITEM-00001	SUPPLY AND FIX NEW MINERAL FACED APP MODIFIED 4MM THICK MEMBRANE WITH NON-WOVEN POLYESTER REINFORCEMENT OF MINIMUM 270GM/M2 BY TORCH-A APPLICATION ON THE EXISTING ROOF SURFACE. MINIMUM LAP LENGTH SHALL BE 150MM. THE FREE ENDS OF THE NEW MEMBRANE SHALL BE FIXED WITH ALU MINUM STRIP/ FLASHING AND SEALED WITH APPROVED WEATHERPROOF SEALANT. FLASHING ALONG PARAPET AND UP STAND SHALL	980	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502253
DATE : 08.09.2025
REQ No : 1032504254
REQ TITLE : Roof water-proofing rectifica
DELIVERY LOCATION
CLOSING DATE : 19.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BE FIXED AFTER FIXING T HE WATERPROOFINGMEMBRANE TO THE PARAPET AND UP STAND WITHOUT DAMAGING THE EXISTINGSERVICES ETC COMPLETE INCLUDING WATER TESTING AS P ER APPROVED METHODSTATEMENTS.						
4		ITEM-00001	ANY OTHER ITEMS:ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENTOF WHICH IS REQUIRED AS PER DRAWINGS, SPECIF ICATIONS AND SITEREQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS ANDQUOTE WITHUNIT PRICES.(IT WILL BE ASSUMED THAT THE TENDE RER#S OFFER FULLY COMPLIES WITH THESPECIFICATION/RELEVANTSTANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTED UNDERTHIS ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502253
DATE : 08.09.2025
REQ No : 1032504254
REQ TITLE : Roof water-proofing rectifica
DELIVERY LOCATION
CLOSING DATE : 19.09.2025
CLOSING TIME : 10:00:00

Roof water-proofing rectification at Block 10, 20, and 30 Chemical
Dosing building at "M" station

for more information contact Sankaranarayanan - Phone : 050-8662748

Site Visit Date <(>&<)> Time : 11/09/25 at 10.00Am

Payment Terms : 95 % on completion of 100%work.- 5%Retention Condition

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502253
DATE : 08.09.2025
REQ No : 1032504254
REQ TITLE : Roof water-proofing rectifica
DELIVERY LOCATION
CLOSING DATE : 19.09.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502253
DATE : 08.09.2025
REQ No : 1032504254
REQ TITLE : Roof water-proofing rectifica
DELIVERY LOCATION
CLOSING DATE : 19.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CLEAN THE ROOF FROM DEPOSITS, DUST, SAND, PRECAST TILES ETC., REFIX OLD PRECAST TILES TO FORM A SOUND AND LEVEL SURFACE TO REQUIRED SLOPES FOR RECEIVING THE NEW WATER PROOFING MEMBRANE ETC., COMPLETE AS PER APPROVED METHOD STATEMENT	980	M2				
2		ITEM-00001	REPLACE DAMAGED PRECAST TILES TO MATCH THE SLOPE FOR RECEIVING THE NEW WATER PROOFING MEMBRANE ETC., COMPLETE AS PER APPROVED METHOD STATEMENT.	10	M2				
3		ITEM-00001	SUPPLY AND FIX NEW MINERAL FACED APP MODIFIED 4MM THICK MEMBRANE WITH NON-WOVEN POLYESTER REINFORCEMENT OF MINIMUM 270GM/M2 BY TORCH-A APPLICATION ON THE EXISTING ROOF SURFACE. MINIMUM LAP LENGTH SHALL BE 150MM. THE FREE ENDS OF THE NEW MEMBRANE SHALL BE FIXED WITH ALU MINUM STRIP/ FLASHING AND SEALED WITH APPROVED WEATHERPROOF SEALANT. FLASHING ALONG PARAPET AND UP STAND SHALL	980	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502253
DATE : 08.09.2025
REQ No : 1032504254
REQ TITLE : Roof water-proofing rectifica
DELIVERY LOCATION
CLOSING DATE : 19.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BE FIXED AFTER FIXING T HE WATERPROOFINGMEMBRANE TO THE PARAPET AND UP STAND WITHOUT DAMAGING THE EXISTINGSERVICES ETC COMPLETE INCLUDING WATER TESTING AS P ER APPROVED METHODSTATEMENTS.						
4		ITEM-00001	ANY OTHER ITEMS:ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENTOF WHICH IS REQUIRED AS PER DRAWINGS, SPECIF ICATIONS AND SITEREQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS ANDQUOTE WITHUNIT PRICES.(IT WILL BE ASSUMED THAT THE TENDE RER#S OFFER FULLY COMPLIES WITH THESPECIFICATION/RELEVANTSTANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTED UNDERTHIS ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502253
DATE : 08.09.2025
REQ No : 1032504254
REQ TITLE : Roof water-proofing rectifica
DELIVERY LOCATION
CLOSING DATE : 19.09.2025
CLOSING TIME : 10:00:00

Roof water-proofing rectification at Block 10, 20, and 30 Chemical
Dosing building at "M" station

for more information contact Sankaranarayanan - Phone : 050-8662748

Site Visit Date <(>&<)> Time : 11/09/25 at 10.00Am

Payment Terms : 95 % on completion of 100%work.- 5%Retention Condition

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502253
DATE : 08.09.2025
REQ No : 1032504254
REQ TITLE : Roof water-proofing rectifica
DELIVERY LOCATION
CLOSING DATE : 19.09.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP