

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502814
DATE : 03.11.2025
REQ No : 1032505250
REQ TITLE : EV Charger pavement Works @
DELIVERY LOCATION
CLOSING DATE : 07.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ALLOW FOR PRELIMINARIES AND APPROVALS BY STATUTORY BODIES, ASSOCIATED FEES, EXPENSES INCLUDING SURETIES, INSURANCE COVER AS REQUIRED, THE TRANSPORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, WELFARE & MESSING FACILITIES OF EMPLOYEES, PROVISION OF TEMPORARY WORKS, WATER, ELECTRICITY, BOND, SITE OFFICE ESTABLISHMENT, STATUTORY & OFFICE SUPPLIES, SIGN BOARDS, AUTHORITY FEES INCLUDING CLIENT, CLEARING OF THE SITE ON COMPLETION ETC. SITE SAFETY THAT INCLUDE FULL TIME SAFETY GENERALLY ALL EXPENSES INCURRED AND NOT ITEMIZED OR COVERED ELSEWHERE IN THE BILL OF QUANTITIES SHALL BE INCLUDED IN THE ITEM. ALLOW FOR OBTAINING NOCS AND COMPLY NOC CONDITIONS ENGINEER, TRAFFIC DIVERSIONS, SAFETY GEARS, PPE, RISK ASSESSMENTS AND MITIGATIONS, SCAFFOLDING, SHUTTERING, SAFETY TRAININGS, ETC. COMPLETE.	1	LS				

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2		ITEM-00001	ADDITIONAL ITEMS :THE TENDERER IS TO DETAIL BELOW ANY ADDITIONALITEMS WITH QUANTITIES AND RATES NOT PREVIOUSLYINCLUDED TO COMPLETE T ENDER PRICE FOR THISSECTION OF WORK. SHOULD THE TENDERER FAIL TOINSERT ANY ITEMS HERE IT WILL BE DEEMED THATHIS LUMPSUM PRICE FOR TH E TENDER INCLUDES ALLITEMS AND NO SUBSEQUENT CLAIM FOR ANYADDITIONAL ITEM WILL NOT BE ENTERTAINED.	1	LS				
3		ITEM-00001	FILLING IMPORTED/NATURAL MATERIAL OTHER THAN TOPSOIL, ORGANIC MATERIAL OR ROCK FROM APPROVEDBORROWED PITS INCLUDING SPREADING AND FI LLINGMATERIALS IN LAYERS, LEVELLING, WATERING,COMPACTION AND TESTING, ETC.,TO PROPOSEDGROUND LEVEL. FILLING SHALL BE WITHIN ANDOUTSI DE THE PROJECT BOUNDARIES AS SHOWN INTHE DRAWING.	1.000	M3				
4		ITEM-00001	EXCAVATION BELOW GROUND IN ANY TYPE OF SOIL FORFOUNDATIONS , BEAMS, TRENCHES,	1	LS				

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			PIPES, DUCTBANKS ETC. INCLUDING BACK-FILLING/ DISPOSIN G OF THE SURPLUS EXCAVATED MATERIALS AS DIRECTED						
5		ITEM-00001	SUPPLY AND LAYING APPROVED GRANULAR SUB BASE AND ROAD BASE WITH SPECIFIED GRADING AND CBR>30 & CBR>80 RESPECTIOVELY OF DEPTH 200MM.	200	M3				
6		ITEM-00001	SUPPLY AND INSTALLATION OF 80MM THICK INTERLOCK TILES AS PER THE APPROVED SHOP DRAWINGS AND IN DESIGNED SLOPES .INTERLOCK TILING INCL UDE50MM THICK SAND BEDDING, KERBESTON, JOINT FILLING, COMPACTION, ETC., COMPLETE .	1.200	M2				
7		ITEM-00001	SUPPLY AND INSTALLATION OF 60MM THICK INTERLOCK TILES AS PER THE APPROVED SHOP DRAWINGS AND IN DESIGNED SLOPES .INTERLOCK TILING INCL UDE50MM THICK SAND BEDDING. JOINT FILLING, COMPACTION, ETC., COMPLETE .	550	M2				
8		ITEM-00001	PROVIDE TRAFFIC SIGN BOARDS ON POLES, ROAD/YARD MARKINGS, LINES AND GANGWAYS ON	1	LS				

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			THE TILES SURFACES WITH LUMINESCENT #REFLECTIVE PAINT AS PERAPPROVED DRAWINGS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

EV Charger pavement Works @ DTC Head quarter Muhaisnah.

Contact: Mr.Manikandan/ 0509667812

Payment Terms: 2 stages- 5% retention.

Site Visit Date: 04.11.2025

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
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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

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6)Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by theSupplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP