

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503051
DATE : 25.11.2025
REQ No : 1032505688
REQ TITLE : Civil Modification works in D
DELIVERY LOCATION
CLOSING DATE : 03.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PRELIMINARY REQUIREMENTS FOR ALL NECESSARY ARRANGEMENT INCLUDING COORDINATION WITH MEP CONTRACTOR.	1	LS				
2		ITEM-00001	200MM HOLLOW BLOCK WALL WITH LINTEL, STIFFENER COLUMN INCLUDING PLASTER, PAINTING, ETC., WORKS AS PER THE DRAWINGS, SPECIFICATION.	60	M2				
3		ITEM-00001	TOW COAT INTERNAL PAINTING FOR ALL EXISTING WALL SURFACES AS PER THE DRAWINGS, SPECIFICATION.	1	LS				
4		ITEM-00001	INSTALLATION OF A FIRE-RATED STEEL DOOR IN THE RADIATION ROOM AS PER APPROVED DRAWINGS, SPECIFICATIONS.	1	NO				
5		ITEM-00001	APPLICATION OF A CHEMICAL-RESISTANT EPOXY FLOOR COATING AS PER APPROVED DRAWINGS, SPECIFICATIONS.	85	M2				
6		ITEM-00001	PROVIDING OF FALSE CEILING IN ALL AREAS AS PER THE DRAWINGS, SPECIFICATION	85	M2				
7		ITEM-00001	PROVIDING CUSTOMIZED TABLES FOR SKALAR AND LCMS WITH OVERHEAD CABINETS IN LAB-3 AS PER THE DRAWINGS, SPECIFICATION, ENGINEER &	2	NO				

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			USER A PPROVAL.						
8		ITEM-00001	PROVIDING CUSTOMIZED TABLE FOR PFAS WITH OVERHEAD CABINET & PORTABLE UNDER-CABINET IN LAB-3 AS PER THE DRAWINGS, SPECIFICATION, ENGINEER & USER APPROVAL.	1	LS				
9		ITEM-00001	PROVIDING OF TWO PORTABLE LAB TABLES IN LAB-3 AS PER THE DRAWINGS, SPECIFICATION, ENGINEER & USER APPROVAL.	1	LS				
10		ITEM-00001	PROVIDING CUSTOMIZED TABLES FOR MERCURY, OMNIS, AND MICROWAVE DIGESTER WITH OVERHEAD CABINET & PORTABLE UNDER-CABINET & DRAWER AND SINK IN LAB-3 AS PER THE DRAWINGS, SPECIFICATION, ENGINEER & USER APPROVAL.	1	LS				
11		ITEM-00001	PROVIDING OF TWO NEW TABLES FOR SAMPLE PREPARATION WITH OVERHEAD CABINET & PORTABLE UNDER-CABINETS AND SINK IN LAB-1. AS PER THE DRAWINGS, SPECIFICATION, ENGINEER & USER APPROVAL.	1	LS				

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12		ITEM-00001	PROVIDING OF PORTABLE DOUBLE-DECKER TROLLEY WITH HEAVY-DUTYSTAINLESS-STEEL WHEELS IN RADIATION ROOM AS PER THE DRAWINGS,SPECIFICATIO N, ENGINEER & USER APPROVAL.	1	NO				
13		ITEM-00001	INSTALLATION CUSTOMIZED METAL CABINETS IN LAB-1 AS PER THE DRAWINGS,SPECIFICATION, ENGINEER & USER APPROVAL.	2	NO				
14		ITEM-00001	INSTALLATION OF A LABORATORY CHEMICAL FUME HOOD WITH AN ACTIVATED CARBONFILTER IN LAB-3 AS PER THE DRAWINGS, SPECIFICATION, ENGINEER & USERAPPROVAL.	1	NO				
15		ITEM-00001	INSTALLATION OF A LABORATORY CHEMICAL FUME HOOD WITH A HEPA FILTER INLAB-1 AS PER THE DRAWINGS, SPECIFICATION, ENGINEER & USER APPRO VAL.	1	NO				
16		ITEM-00001	PROVIDING OF A 90-GAL (340 L) CAPACITY FLAMMABLE AND CORROSIVE LIQUIDSSAFETY STORAGE CABINET WITH A VENTILATION SYSTEM AS PER APPROV	1	NO				

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			EDDRAWINGS, SPECIFICATIONS, SITE CONDITIONS, AND END USER APPROVAL.						
17		ITEM-00001	PROVIDING SHIELDED SAFETY CABINET AS PER THE DRAWINGS, SPECIFICATION,ENGINEER & USER APPROVAL.	1	NO				
18		ITEM-00001	PROVIDING OF REFRIGERATION FACILITY AS PER THE DRAWINGS, SPECIFICATION,ENGINEER & USER APPROVAL.	1	NO				
19		ITEM-00001	PROVIDING OF CHEMICAL DISH WASHIN FACILITY AS PER THE DRAWINGS,SPECIFICATION, ENGINEER & USER APPROVAL.	1	NO				
20		ITEM-00001	PROVIDING OF A STAINLESS-STEEL BODY WASTE BIN IN RADIATION ROOM AS PERTHE DRAWINGS, SPECIFICATION, ENGINEER & USER APPROVAL.	1	NO				
21		ITEM-00001	REMOVAL OF THE EXISTING EYE WASH CUM EMERGENCY SHOWER AND REPLACEMENTWITH A NEW EYE WASH CUM EMERGENCY SHOWER AS PER APPROVED DRAWIN GS,SPECIFICATIONS, SITE CONDITIONS, AND END USER APPROVAL.	1	NO				
22		ITEM-00001	BUILDERS WORKS.	1	LS				
23		ITEM-00001	ANY OTHER ITEMS (IF ANY ITEMS NOT	1	LS				

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			LISTED/SPECIFIED/DETAILED HEREAFTERBUT ARE NECESSARY TO BE EXECUTED FOR PROPER AND EFFICIENT FUNCTIONING OFCOMPLETE SYSTEMS, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP SUMOFFER.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Civil Modification works in DCL Building ground floor Lab, M Station at JAPS.

Contact: Mr.Baskar / 050-2742667/ 04-3220065.

Payment Terms: 100% on satisfactory completion +5% retention.

Site Visit Date:27.11.2026 at 10:00AM

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

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

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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.

6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/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