

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503090
DATE : 28.11.2025
REQ No : 1032505717
REQ TITLE : Repl. Damaged PVC Floor, with
DELIVERY LOCATION
CLOSING DATE : 04.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REMOVAL OF EXISTING OFFICE FURNITURE AND SUBSEQUENT REINSTALLATION SHALL BE CARRIED OUT AFTER THE FLOOR TILES HAVE BEEN LAID, TO THE FULL SATISFACTION OF THE ENGINEER-IN-CHARGE. ALL ACTIVITIES MUST BE CAREFULLY COORDINATED TO MINIMIZE DISRUPTION. REINSTATEMENT SHALL ENSURE THAT ALL FURNITURE IS POSITIONED ACCORDING TO THE ORIGINAL LAYOUT OR AS DIRECTED BY THE ENGINEER, WITH ALL SURFACES AND ITEMS PROPERLY CLEANED. ANY INCIDENTAL DAMAGE SHALL BE REPAIRED, ENSURING THE SITE IS COMPLETELY RESTORED AND READY FOR IMMEDIATE USE IN ACCORDANCE WITH PROJECT STANDARDS AND REQUIREMENTS.	1	LS				
2		ITEM-00001	REMOVE THE EXISTING DAMAGED PVC FLOORING AND CARRY OUT THOROUGH SURFACE PREPARATION, INCLUDING THE REMOVAL OF OLD ADHESIVE AND REPAIRING THE SUBSTRATE AS REQUIRED TO ENSURE	2,770	M2				

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			PROPER INSTALLATION OF NEW CERAMIC TILES. EXECUTE ALL WORKS AS SPECIFIED AND TO THE SATISFACTION OF THE ENGINEER-IN-CHARGE. SUPPLY AND INSTALL NEW CERAMIC FLOOR TILES AND SKIRTING, ENSURING ALL MATERIALS AND WORKMANSHIP MEET THE SPECIFIED STANDARDS. INSTALLATION MUST BE COMPLETED WITH CARE, MATCHING THE REQUIRED FINISHES AND LEVELS, AND ANY DISCREPANCIES OR SITE ADJUSTMENTS SHALL BE PROMPTLY RESOLVED TO THE ENGINEER'S SATISFACTION. UPON COMPLETION, REMOVE ALL DEBRIS AND WASTE MATERIALS, LEAVING THE SITE CLEAN AND READY FOR USE TO THE APPROVAL OF THE ENGINEER-IN-CHARGE. UNIT RATE: 80.00/M ² .						
3		ITEM-00001	ANY OTHER ITEMS: ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENT OF WHICH IS REQUIRED AS PER DRAWINGS, SPECIFICATIONS AND SITE REQUIREMENTS. TENDERER	1	LS				

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			SHALL CLEARLY DESCRIBE THE ITEMS AND QUOTE WITH UNIT PRICES. (IT WILL BE ASSUMED THAT THE TENDERER'S OFFER FULLY COMPLIES WITH THE SPECIFICATION/RELEVANT STANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTED UNDER THIS ITEM) 1.2						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Repl. Damaged PVC Floor, with related Civil works at CCR building at "D" station Ph-1<(>&<)>2- JAPS.

Contact: Mr.Sankaranarayanan/ 050-8662748.

Payment Terms: 5% retention.

Site Visit Date: 03.12.2025

STANDARD TERMS & CONDITIONS

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

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- 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.
 - 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