

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503153
DATE : 08.12.2025
REQ No : 1032505922
REQ TITLE : Civil Repair works at Naocl T
DELIVERY LOCATION
CLOSING DATE : 12.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	WORK INSURANCE, SITE MOBILIZATION AND DEMOBILIZATION, SITE STORAGE FACILITIES, AND SAFETY GEARS APPLICABLE FOR THE WHOLE WORKS, TRANS PORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, PROVISION OF TEMPORARY WORKS, LIGHTS, POWER SOCKETS WITH TOOLS SAFEGUARDING EXISTING SERVICES/ FACILITIES,	1	LS				
2		ITEM-00001	SITE CLEANING, REMOVAL CONCRETE DEBRIS, SAND ETC., COMPLETE OUTSIDE JAPSTO DM YARD TO THE APPROVAL OF ENGINEER IN CHARGE.	1	LS				
3		ITEM-00001	NAOCL TANK AREA & FIRE PUMP HOUSE: DEMOLISH DAMAGED CONCRETE UPSTAND AND RECONSTRUCT REINFORCED CONCRETE UPSTAND OF 0.40MX0.25M AROUND THE CHEMICAL TANK.	3	NO				
4		ITEM-00001	REPAIR DAMAGED FOUNDATION, BREAK OUT DAMAGED GROUTING, REGROUTING, EPOXY PAINTING, CURING ETC., COMPLETE TO THE APPROVAL OF ENGINEER IN CHARGE.	11	M2				

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

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5		ITEM-00001	REMOVE DAMAGED ROOF SHEET AND DISPOSE TO JAPS SCRAP YARD. REMOVAL OF OLDPAIN, STEEL SURFACE PREPARATION AND PAINTING OF STEEL STRUC TURE ASSPECIFIED IN THE DETAILED SPECIFICATION SUPPLY AND INSTALL NEW ALUMINUMROOF SHEET 1.00MM THICK WITH ALUMINUM FLAT BAR TO THE APPROVAL OFENGINEER IN CHARGE.	184	M2				
6		ITEM-00001	PREPARE THE SURFACE, LAY 5MM THICK SOLVENT FREE EPOXY MORTAR FLOOR FORHEAVY INDUSTRIAL PURPOSE FINE TROWEL FINISH AND TOP SEALED. MO RTARFLOORING TO BE APPLIED BY APPROVED APPLICATORS ONLY. EPOXY SCREED ATEXPANSION JOINTS/FREE EDGES SHALL BE PROTECTED SUITABLY, PRE PARE & APPLYONE COAT OF PRIMER, TWO COATS OF APPROVED CHEMICAL RESISTANCE COATING,RESISTANT TO CAUSTIC SODA PH VALUE 35% AS DETAILED IN THE SPECIFICATIONTO THE APPROVAL OF ENGINEER IN CHARGE.	174	M2				

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7		ITEM-00001	SETTLING TANK #M# STATION:REPAIR THE MINOR AND MAJOR CRACKS BY CRACK INJECTION SYSTEM WITH EPOXYINJECTION RESINS BY HIGH-PRESSURE I NJECTION MACHINE AS PER THE APPROVEDMETHOD STATEMENT. WORK SHALL BE CARRIED OUT BY A SPECIALIST AGENCY ANDDETAILED METHOD STATEMENT AND MATERIAL SHALL BE SUBMITTED FOR APPROVAL.	60	M2				
8		ITEM-00001	CONCRETE SURFACE PREPARATION, SUPPLY AND APPLY EPOXY COATING TO CONCRETEFLOOR AS PER THE APPROVED METHOD STATEMENT. THE SYSTEM USED SHALL BEFROM SIKA, BASF OR EQUIVALENT TO THE APPROVAL ENGINEER IN CHARGE. WITHTWO YEARS, GUARANTEE FOR THE WORKS.	386	M2				
9		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	1	LS				

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			WITHUNIT PRICES.(IT WILL BE ASSUMED THAT THE TENDER#S OFFER FULLY COMPLIES WITH THE SPECIFICATION/RELEVANT STANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONALWORKS ARE LISTED UNDER THIS ITEM)						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Civil Repair works at Naocl Tank, Fire Pump House "D" station ph2 and Settling Tank "M" station.
DEWA-

for more informatin contact Sankaranarayanan - Phone : 050-8662748

Site Visit Date <(>&<)> Time : 11/12/25.

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Payment Terms 2 stages, on completion of work 50% - Retention Condition 5%

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.
 - 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP