

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503383
DATE : 23.12.2025
REQ No : 1032506411
REQ TITLE : Repair of settlement at Gas T
DELIVERY LOCATION
CLOSING DATE : 29.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	APPOINTMENT OF SPECIALIST GROUND IMPROVEMENT CONTRACTOR. ALLOW FOR ALL PRELIMINARIES AND STATUTORY APPROVALS (NOCS, PTW, LC), INCLUDING SURETIES, REQUIRED INSURANCES, TRANSPORT OF LABOR AND TEMPORARY MATERIALS, WELFARE AND MESSING FACILITIES, TEMPORARY WORKS, UTILITIES, COMMUNICATIONS, MEDICAL SERVICES, AND SITE CLEARING ON COMPLETION. ALL WORKS AND TEMPORARY FACILITIES SHALL COMPLY WITH THE DUBAI MUNICIPALITYAL SA#FAT # GREEN BUILDING REGULATIONS, INCLUDING REQUIREMENTS FOR ENERGY-EFFICIENT TEMPORARY POWER, WATER-EFFICIENCY MEASURES, CONSTRUCTION WASTE MANAGEMENT, DUST AND NOISE CONTROL, ENVIRONMENTAL PROTECTION, AND THE USE OF COMPLIANT SUSTAINABLE MATERIALS WHERE APPLICABLE.	1	LS				
2		ITEM-00001	DCP TEST: PROVIDING ALL LABOR, EQUIPMENT, TOOLS, AND MATERIALS TO CARRY OUT DYNAMIC	1	LS				

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			CONE PENETRATION (DCP) TESTS AT SITE TO DETERMINE IN-SITU SOIL STRENGTH, BEARING CAPACITY AND DETERMINE CAVITY. THE ITEM SHALL INCLUDE MOBILIZATION, TESTING AT THE SPECIFIED LOCATIONS AND DEPTHS, RECORDING OF PENETRATION RATES, INTERPRETATION OF RESULTS, CORRELATION WITH CBR VALUES, AND SUBMISSION OF A DETAILED TEST REPORT APPROVED BY THE ENGINEER. TESTING SHALL BE CARRIED OUT IN ACCORDANCE WITH ASTM D6951/ BS 1377 (PART 9) OR APPROVED EQUIVALENT, COMPLETE AS DIRECTED BY THE ENGINEER.						
3		ITEM-00001	LASER LEVEL: PROVIDING ALL LABOR, EQUIPMENT, INSTRUMENTS, AND ACCESSORIES TO CARRY OUT LASER LEVEL SURVEY TO DETERMINE EXISTING GRADE SLAB LEVELS AND IDENTIFY ANY SETTLEMENT OR DIFFERENTIAL MOVEMENT. THE ITEM SHALL INCLUDE ESTABLISHMENT OF REFERENCE BENCHMARKS, TAKING	1	LS				

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			G LEVEL READINGS AT ALL REQUIRED GRID POINTS, COMPARISON WITH ORIGINAL OR REFERENCE LEVELS, DATA ANALYSIS, AND SUBMISSION OF A DETAILED SETTLEMENT REPORT COMPLETE WITH LEVEL TABLES, CONTOUR DRAWINGS, AND CONCLUSIONS. CONTRACTOR SHALL SUBMIT THE REPORT TO THE ENGINEER FOR REVIEW AND APPROVAL. ALL WORKS SHALL BE CARRIED OUT IN ACCORDANCE WITH APPROVED SURVEY PRACTICES AND PROJECT SPECIFICATIONS						
4		ITEM-00001	CORE CUTTING AND SEALING OF GRADE SLAB: PREPARATION FOR PRESSURE GROUTING INCLUDING OF DRILLING HOLES, PROVIDING/FIXING GROUT PACKERS AND ETC. COMPLETE	1	LS				
5		ITEM-00001	PRESSURE GROUTING: UNDER SEALING OF SURROUNDING FLOOR SLABS FOR SETTLEMENT REMEDIATION AND SOIL STABILIZATION	105	M2				
6		ITEM-00001	FLOOR JOINT: REPLACEMENT OF ALL DETERIORATED FLOOR JOINTS AS PER SPECIFICATION.	1	LS				

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7		ITEM-00001	REINSTATMENT: RESTORATION OF FLOOR SLAB WITH HIGH STRENGTHSELF-LEVELING CONCRETE	1	LS				
8		ITEM-00001	POST TREATMENT: MONITORING OF SLAB SETTLEMENT BY INDEPENDENTLAB/TESTING AGENCY FOR SIX MONTHS	1	LS				
9		ITEM-00001	ANY OTHER ITEM NOT MENTIONED BUT REQUIRED TO COMPLETE THE WORK.	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Repair of settlement at Gas Turbine K Station Battery.

Contact: Mr.Abu Yousuf Bhumin - 052-1763823

Payment Terms: 5% retention.

Site Visit Date: 25.12.2025

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

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