

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600055

DATE : 08.01.2026

REQ No : 1032506556

REQ TITLE : SUP&INST Interlock paving at

DELIVERY LOCATION

CLOSING DATE : 14.01.2026

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 (NOCS, PTW AND LC) BY STATUTORYBODIES, EXPENSES INCLUDING SURETIES, INSURANCE COVER AS REQUIRE D,#TRANSPORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, WELFARE& MESSING FACILITIES OF EMPLOYEES, PROVISION OF TEMPORARY WORKS, WATER,ELECTRICITY, COMMUNICATIONS, MEDICAL & OTHER SERVICES, CLEARING OF THESITE ON COMPLETION ETC.	1	LS				
2		ITEM-00001	TOPOGRAPHIC SURVEY, SLOPE ANALYSIS, AND DRAINAGE DESIGN PROPOSAL FOR THEFULL AREA.	1	LS				
3		ITEM-00001	SUPPLY AND LAYING OF APPROVED GRANULAR SUB BASE & ROAD BASE CBR>30 &CBR>80 RESPECTIVELY WITH DEPTH 200 MM EACH AS SHOWN IN THE DETAI LEDDRAWING. COMPACTION TEST SHOULD BE PROVIDED FOR ROAD BASE & SUB BASE.	650	M3				
4		ITEM-00001	SUPPLY AND FIXING OF 80MM THICK PRECAST INTERLOCK PAVING TILES OFAPPROVED SHAPE WITH 50MM THICK BLACK SAND BED, COLOR TO BE	3.250	M2				

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			APPROVE D BYDEWA ENGINEER AS PER STANDARD SPECIFICATION.						
5		ITEM-00001	SUPPLY & INSTALL PRE CAST CONCRETE KERB UPSTAND/FLUSH AS PER THE RTAAPPROVED SIZE AROUND THE INTERLOCK TILE AREA INCLUDES EARTH WOR K,FILLING AND CONCRETE BED COMPLETE AS PER THE APPROVAL OF DEWAENGINEER.FOLLOW SIZE AS PER DRAWING.	230	RM				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SUP<(>&<)>INST Interlock paving at M Station, Jebel Ali Power Station
Phase II

for more information contact Mohammad Alsuwaidi - Phone : 052-1763823

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Site Visit Date <(>&<)> Time 13/01/2026.

Payment Terms Two Payments - Each payment after completion of 50% of work. - Retention Condition 5% of the contract shall be retained for 1 year after completion

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