

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600118
DATE : 13.01.2026
REQ No : 1032600132
REQ TITLE : Concrete Repair Work at DESAL
DELIVERY LOCATION
CLOSING DATE : 19.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SITE MOBILIZATION AND DEMOBILIZATION; PROVISION OF SITE STORAGE FACILITIES; SCAFFOLDING, STAGING, AND SAFETY GEAR APPLICABLE FOR THE ENTIRE DURATION OF THE WORKS; TRANSPORTATION OF LABOUR AND TEMPORARY MATERIALS TO AND FROM THE SITE; PROVISION OF TEMPORARY WORKS, LIGHTING, POWER SOCKETS WITH DISTRIBUTION BOARDS, AND TOOLS; SAFEGUARDING OF EXISTING SERVICES AND FACILITIES; SITE CLEANING; AND DISPOSAL OF CONCRETE DEBRIS OUTSIDE JAPS TO THE DM YARD.	1	LS				
2		ITEM-00001	BREAK DAMAGED WALL AND FLOOR CONCRETE; REPAIRS TO CONCRETE WALL AND FLOOR; CLEANING OF RUSTED STEEL; REPLACE DAMAGED STEEL; EPOXY PAINTING TO STEEL AS DETAILED IN THE SPECIFICATION, TO THE APPROVAL OF THE ENGINEER-IN-CHARGE	480	M2				
3		ITEM-00001	PREPARE THE SURFACE OF DAMAGED CEILING CONCRETE; REPAIRS TO CONCRETE CEILING;	41	M2				

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			CLEANING OF RUSTED STEEL; REPLACE DAMAGED STEEL; EPOXY PAINTING TO STEEL AS DETAILED IN THE SPECIFICATION, TO THE APPROVAL OF THE ENGINEER-IN-CHARGE.						
4		ITEM-00001	BREAK DAMAGED FOUNDATIONS; REPAIRS TO CONCRETE FOUNDATIONS; CLEANING OF RUSTED STEEL; REPLACE DAMAGED STEEL; EPOXY PAINTING TO STEEL AS DETAILED IN THE SPECIFICATION IN SUBMERGED AND WET AREAS, USING EPOXY-BASED CONCRETE MORTAR, TO THE APPROVAL OF THE ENGINEER-IN-CHARGE.	95	M2				
5		ITEM-00001	REMOVE THE EXISTING PAINT BY GRINDING; PREPARE THE SURFACE; SUPPLY AND APPLY ONE COAT OF PRIMER AND TWO COATS OF EPOXY PAINT AS DETAILED IN THE SPECIFICATION, TO THE APPROVAL OF THE ENGINEER-IN-CHARGE.	188	M2				
6		ITEM-00001	ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIRED AS PER DRAWINGS, SPECIFICATIONS, AND SITE	1	LS				

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			REQUIREMENTS. THE TENDERER SHALL CLEARLY DESCRIBE SUCH ITEMS AND QUOTE UNIT RATES ACCORDINGLY. IT SHALL BE ASSUMED THAT THE TENDERER'S OFFER FULLY COMPLIES WITH THE SPECIFICATIONS AND RELEVANT STANDARDS IN ALL RESPECTS, UNLESS ANY ADDITIONAL WORKS ARE SPECIFICALLY LISTED UNDER THIS ITEM.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Concrete Repair Work at DESAL unit 3 <(>&<>) 4 "E" station.

AS PER ATTACHED SOW

Contact: Mr.Sankaranarayanan/ 050-8662748.

Payment Terms: 5% retention.

Site Visit Date: 15.01.2026

STANDARD TERMS & CONDITIONS

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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