

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412301253
DATE : 21.09.2023
REQ No : 1032303244
REQ TITLE : Civil Maintenance work.
DELIVERY LOCATION
CLOSING DATE : 25.09.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY AND LAYING APPROVED GRANULAR SUB BASE AND ROAD BASE WITH SPECIFIED GRADING ABD CBR>30 & CBR>80 RESPECTIOVELY OF DEPTH 100MM. NOTE: SITE VISIT ON: 11/09/2023 FROM 9..00AM TO 10.00AM, FOR MORE DETAILS, KINDLY CONTACT ENG. MANIKANDAN /0509667812 PAYMENT: 1 00% AFTER SUCCESSFUL COMPLETION OF ALL WORKS.	1	LS				
2		ITEM-00001	SUPPLY AND INSTALLATION OF 80MM THICK INTERLOCK TILES AS PER THE APPROVED SHOP DRAWINGS AND IN DESIGNED SLOPES .INTERLOCK TILING INC LUDE 50MM THICK SAND BEDDING. JOINT FILLING, COMPACTION, ETC., COMPLETE .	1	LS				
3		ITEM-00001	MODIFY THE EXISTING NOSE KERBS AT EACH ENTRY/EXIT AREA OF EACH STORAGE BAY. REPLACE THE EXISTING KERBS IF DAMAGED/REQUIRED AS PER S ITE CONDITIONS .	1	LS				
4		ITEM-00001	SUPPLY & INSTALLION CAR PARKING SHED INCLUDING STEEL STRUCTURE AND ASSOCIATED FOUNDATION WORKS AT NAJMA.	30	NO				

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5		ITEM-00001	OTHER ITEMS: PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BE EXECUTED FOR PROPER AND EFFICIENT FUNCTIONING OF MEP SYSTEMS (CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMS AND QUOTE LUMP SUM AMOUNT FOR EACH ITEM BELOW). IF ANY ITEMS NOT LISTED/SPECIFIED/DETAILED IN MEP BUT ARE NECESSARY TO BE EXECUTED AND TO COMPLETE AND HANDOVER THE WORKS , SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP SUM OFFER.	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Civil Maintenance work. Contact Manikandan 050-9667812 Location: <https://goo.gl/maps/eyZnVK2fq4n1eN526>

STANDARD TERMS & CONDITIONS

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

Page2 of 3

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP