

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500957
DATE : 17.04.2025
REQ No : 1032501829
REQ TITLE : Replace Damaged Roof
DELIVERY LOCATION
CLOSING DATE : 23.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CLEAN THE ROOF FROM DEPOSITS, DUST, SAND, PRECAST TILES ETC., REFIX OLD PRECAST TILES TO FORM A SOUND AND LEVEL SURFACE TO REQUIRED SLOPES FOR RECEIVING THE NEW WATERPROOFING MEMBRANE ETC., COMPLETE AS PER APPROVED METHOD STATEMENT. CONTACT PERSON: MR.SANKARANARAYANA N ON 050-8662748. PAYMENT TERMS: 95% ON COMPLETION OF 100% WORK + 5% RETENTION. SITE VISIT DATE: 21.04.2025	3.050	M2				
2		ITEM-00001	REPLACE DAMAGED PRECAST TILES TO MATCH THE SLOPE FOR RECEIVING THE NEW WATERPROOFING MEMBRANE ETC., COMPLETE AS PER APPROVED METHOD STATEMENT.	20	M2				
3		ITEM-00001	SUPPLY AND FIX NEW MINERAL FACED APP MODIFIED 4MM THICK MEMBRANE WITH NON-WOVEN POLYESTER REINFORCEMENT OF MINIMUM 270GM/M2 BY TORCH-A PPLICATION ON THE EXISTING ROOF SURFACE. MINIMUM LAP LENGTH SHALL BE 150MM. THE FREE ENDS OF THE NEW MEMBRANE SHALL BE FIXED	3.050	M2				

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			WITH ALU MINUMSTRIP/ FLASHING AND SEALED WITH APPROVED WEATHER PROOF SEALANT. FLASHINGALONG PARAPET AND UP STAND SHALL BE FIXED AFTER FIXING THE WATERPROOFINGMEMBRANE TO THE PARAPET AND UPSTAND WITHOUT DAMAGING THE EXISTINGSERVICES ETC COMPLETE INCLUDING WATER TESTING AS P ER APPROVED METHODSTATEMENTS.						
4		ITEM-00001	ANY OTHER ITEMS: ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVEITEMS, BUT REQUIREMENT OF WHICH IS REQUIRED AS PER DRAWINGS,SPECIF ICATIONS AND SITE REQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBETHE ITEMS AND QUOTE WITH UNIT PRICES.(IT WILL BE ASSUMED THAT THETEND ERER#S OFFER FULLY COMPLIES WITH THE SPECIFICATION/ RELEVANTSTANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTED UNDERTH IS ITEM)	1	LS				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Replace Damaged Roof Waterproofing at CCR Building 1st level a "D" station -JAPS.

Contact Person:Mr.Sankaranarayanan on 050-8662748.

Payment Terms:95% on completion of 100% work + 5% retention.

Site Visit Date:21.04.2025

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP