

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501950
DATE : 01.08.2025
REQ No : 1032503626
REQ TITLE : Repair to concrete floor, wal
DELIVERY LOCATION
CLOSING DATE : 07.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>WORK INSURANCE, SITE MOBILIZATION AND DEMOBILIZATION, SITE STORAGE FACILITIES, STAGING AND SAFETY GEARS APPLICABLE FOR THE WHOLE WORK</p> <p>S, TRANSPORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, PROVISION OF TEMPORARY WORKS, SCAFFOLDING, LIGHTS, POWER SOCKETS WITH DISTRIBUTION BOARDS AND TOOLS</p> <p>SAFEGUARDING EXISTING SERVICES/FACILITIES, SITE CLEANING AND DISPOSE OF CONCRETE DEBRIS OUTSIDE JAPS</p> <p>TODM YARD. (GENERALLY, ALL EXPENSES INCURRED AND NOT ITEMIZED OR COVERED ELSEWHERE IN THE BILL OF QUANTITIES ARE TO BE INCLUDED IN THIS</p> <p>IS ITEM. ANY OTHER ITEMS, CLAUSE OR SUB CLAUSE OF THE PRELIMINARIES NOT PRICED AS PER SPECIFICATION OR REQUIRED TO COMPLETE THE WORK,</p> <p>IT WILL BE DEEMED THAT THE VALUE OF SUCH ITEMS ARE INCLUDED IN THE RATES OF OTHER ITEMS IN THE BILL OF QUANTITIES)</p>	1	LS				

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2		ITEM-00001	REPAIRS TO CONCRETE FOUNDATION OF PUMPS, FLOOR ETC. AS DETAILED INSPECIFICATION.(THE RATE SHALL INCLUDE ALL PRELIMINARIES INCLUDINGI NSURANCE COVER, PROVISION OF ALL TEMPORARY WORKS SUCH AS PROTECTION TOTHE EXISTING INSTALLATION, SAFETY GEARS, FIRST AID BOX, LABOUR ,SCAFFOLDING, TOOLS, EQUIPMENT#S, TRANSPORT, ETC., TO COMPLETE THE JOB.)	1	LS				
3		ITEM-00001	EPOXY RESIN INJECTION METHOD TO REPAIR MINOR AND MAJOR CRACKS, VOIDS, ORDELAMINATION IN CONCRETE STRUCTURES SURROUNDING PIPELINES BY INJECTING ATWO- PART EPOXY RESIN INTO DAMAGED AREAS TO BOND SURFACES, RESTORESTRENGTH, AND PREVENT WATER LEAK AROUND THE PIPE, SLAB ETC., COMPLETE TOTHE APPROVAL OF ENGINEERIN CHARGE	8	NO				
4		ITEM-00001	DRY AREA: SUPPLY AND APPLY HIGH SALINE WATER RESISTANT COATING TOCONCRETE FLOOR AS PER THE APPROVED METHOD STATEMENT. THE	1.137	M2				

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			SYSTEM USE DSHALL BE FROM SIKA, BASF OR EQUIVALENT TO THE APPROVAL ENGINEER INCHARGE. WITH TWO YEARS, GUARANTEE FOR THEWORKS						
5		ITEM-00001	WET AREA: SUPPLY AND APPLY HIGH SALINE WATER RESISTANT COATING TOCONCRETE FLOOR AS PER THE APPROVED METHOD STATEMENT. THE SYSTEM USE DSHALL BE FROM SIKA, BASF OR EQUIVALENT TO THE APPROVAL ENGINEER INCHARGE. WITH TWO YEARS, GUARANTEE FOR THEWORKS.	1.707	M2				
6		ITEM-00001	ANY OTHER ITEMS:ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENTOF WHICH IS REQUIRED AS PER DRAWINGS, SPECIF ICATIONS AND SITEREQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS ANDQUOTE WITHUNIT PRICES.(IT WILL BE ASSUMED THAT THE TENDE RER#S OFFER FULLY#COMPLIES#WITH#THESPECIFICATION/RELEVANTSTANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTED UNDERTHIS	1	LS				

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			ITEM)						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repair to concrete floor, wall, Supply and Apply Saline Water Resistant
Coating at GRO plant.

attached Scope of Work

Site Visit Date <(>&<)> Time : 05.08.2025 for more information contact
Sankaranarayanan - Phone : 050-8662748

Payment Terms : Two payments of 50 % of completion for each after
deduction of 5% retention amount. Payment shall be made for actual
quantity of repairs carried out based on site measurements after
completion of the job.

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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