

RFQ NUMBER : 2332501977

DATE : 05.08.2025

REQ No : 1032503783

REQ TITLE : General Maintenance of Mai Du

DELIVERY LOCATION

CLOSING DATE : 11.08.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TO CARRYOUT COMPLETE LEVELING OF THE SITE TO MATCH THE EXISTING ZEROLEVEL INCLUDING 150MM ROAD BASE, COMPACTION, BLACK SAND ETC.	275	M2				
2		ITEM-00001	TO PROVIDE 8MM INTERLOCK WORKS INCLUDING FILLING, COMPACTION ETC	275	M2				
3		ITEM-00002	TO CARRYOUT SUB STRUCTURE FOR THE WHOLE BUILDING ALONG WITH INCLUDINGSITE PREPARATION, EXCAVATION PCC, ANTI-TERMITE, 1000GUAGE POLYT HENESHEETS AS PER PROCEDURE	105	M2				
4		ITEM-00002	TO PROVIDE FOUNDATION BLOCK 2COAT OF BITUMEN PAINT, WATER PROOFING ETCAS PER THE APPROVED PROCEDURE AND APPROVALS.	38	EA				
5		ITEM-00002	LSG STEEL BUILIDNG 24X11MTR WITH "I" BEAM BASE SKID WITH CROSS I BEAMINTERMEDIATE SUPPORT (60CM C/C), VERTICAL I BEAM CORNER AS REQU IRED, IBEAM HORIZONTAL SUPPORT ON THE TOP.	264	M2				
6		ITEM-00003	TO BE WITH 2 LAYERS OF 18MM CFB AND VINYL SHEET FINISHES WITH 100MMSKIRTING	264	M2				
7		ITEM-00004	THE WALL FRAME TO BE WITH STUDS ARE 0.95MM	250	M2				



RFQ NUMBER : 2332501977

DATE : 05.08.2025

REQ No : 1032503783

REQ TITLE : General Maintenance of Mai Du

DELIVERY LOCATION

CLOSING DATE : 11.08.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			COLD ROLLED G550 GRADE,Z275HIGH TENSILE GALVANIZED STEEL 89MMX41MM STUDS SET AT 610MM C/C VERTICALLY AND 1200MM HORIZONTALLY. THE STUDS ARE TO BE FIXED ON TO THEBASE I BEAM FLOOR USING THE REQUIRED ANCHOR BOLTING. PAINT FI NISH						
8		ITEM-00005	THE INTERNAL FACES IN DRY AREAS TO BE LINED WITH 60 MINUTES FIRE RATEDCEMENT BOARD OR GYPSUM SHEETING SCREWED DIRECTLY TO THE STEEL STUDDINGWITH ALL JOINTS LINED WITH PVC JOINT STRIPS WITH ROCK WOOL. IN WET AREAS12.5MM THICK MOISTURE RESISTANT CEMENT BOARD TO BE U SED.	320	M2				
9		ITEM-00006	THE UNIT MAY REQUIRE A CEILING PERIMETER FRAME AND SUPPORT MEMBERCOMPRISING OF MILD STEEL 'I' BEAMS WELDED TOGETHER TO FORM A RIGIDF RAMEWORK. THE UNIT MAY REQUIRE A STRUCTURAL CEILING COMPRISINGSECTIONS,	364	M2				



RFQ NUMBER : 2332501977

DATE : 05.08.2025

REQ No : 1032503783

REQ TITLE : General Maintenance of Mai Du

DELIVERY LOCATION

CLOSING DATE : 11.08.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SCREWED TOGETHER TO FORM A STRUCTURAL CEILING FRAME. THEFINI SH TO BE WITH GYPSUM CEILING						
10		ITEM-00007	TO PROVIDE LGS TRUSS WORKS WITH SUPPORT AND 50MM SANDWICH PANEL ON TOPWITH COMMON CORRIDOOR AND SINGLE PITCHED ROOM	270	M2				
11		ITEM-00007	WINDOWS TO BE GALZED GLASS AND AL FRAME	8	EA				
12		ITEM-00007	TO PROVIDE INTERNAL WOODEN DOORS	8	EA				
13		ITEM-00007	TO PROVIDE EXTERNAL FR RATED STEEL DOORS	2	EA				
14		ITEM-00007	TO PROVIDE STEPS WITH HANDRAIL	2	EA				
15		ITEM-00007	TO CARRY OUT INTERNAL ELECTRICAL WORKS INCLUIDING LIGHTING, POWER SOCKETOB ETC	1	LS				
16		ITEM-00007	TO CARRY OUT AC WORKS	8	EA				
17		ITEM-00007	TO CONNECT THE PROPSED DB WITH EXSITING DB INCLUDING CABLING AND CIVILWORKS	1	LS				
18		ITEM-00008	TO CARRYOUT COMPLETE LEVELING OF THE SITE TO MATCH THE EXISTING ZEROLEVEL INCLUDING 150MM ROAD BASE, COMPACTION, BLACK SAND ETC.	140	M2				
19		ITEM-00008	TO PROVIDE 8MM INTERLOCK WORKS INCLUDING	70	M2				



RFQ NUMBER : 2332501977

DATE : 05.08.2025

REQ No : 1032503783

REQ TITLE : General Maintenance of Mai Du

DELIVERY LOCATION

CLOSING DATE : 11.08.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FILLING, COMPACTION ETC						
20		ITEM-00008	SUB STRUCTURE WORKS:TO CARRYOUT SUB STRUCTURE FOR THE WHOLE BUILDINGALONG WITH INCLUDING SITE PREPARATION, EXCAVATION PCC, ANTI-TERM ITE,1000GUAGE POLYTHENE SHEETS AS PER PROCEDURE	50	M2				
21		ITEM-00008	TO PROVIDE FOUNDATION BLOCK 2COAT OF BITUMEN PAINT, WATER PROOFING ETCAS PER THE APPROVED PROCEDURE AND APPROVALS.	20	EA				
22		ITEM-00008	LSG STEEL BUILIDNG 24X11MTR WITH "I" BEAM BASE SKID WITH CROSS I BEAMINTERMEDIATE SUPPORT (60CM C/C), VERTICAL I BEAM CORNER AS REQU IRED, IBEAM HORIZONTAL SUPPORT ON THE TOP.	140	M2				
23		ITEM-00009	TO BE WITH 2 LAYERS OF 18MM CFB AND VINYL SHEET FINISHES WITH 100MMSKIRTING WITH WATER PROOFING	140	M2				
24		ITEM-00010	THE WALL FRAME TO BE WITH STUDS ARE 0.95MM COLD ROLLED G550 GRADE,Z275HIGH TENSILE GALVANIZED STEEL 89MMX41MM STUDS SET AT 610MM C/C	140	M2				



RFQ NUMBER : 2332501977

DATE : 05.08.2025

REQ No : 1032503783

REQ TITLE : General Maintenance of Mai Du

DELIVERY LOCATION

CLOSING DATE : 11.08.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			VERTICALLY AND 1200MM HORIZONTALLY. THE STUDS ARE TO BE FIXED ON TO THEBASE I BEAM FLOOR USING THE REQUIRED ANCHOR BOLTING. PAINT FI NISH						
25		ITEM-00011	THE INTERNAL FACES IN DRY AREAS TO BE LINED WITH 60 MINUTES FIRE RATEDCEMENT BOARD OR GYPSUM SHEETING SCREWED DIRECTLY TO THE STEEL STUDDINGWITH ALL JOINTS LINED WITH PVC JOINT STRIPS WITH ROCK WOOL. IN WET AREAS12.5MM THICK MOISTURE RESISTANT CEMENT BOARD TO BE U SED.	120	M2				
26		ITEM-00012	THE UNIT MAY REQUIRE A CEILING PERIMETER FRAME AND SUPPORT MEMBERCOMPRISING OF MILD STEEL 'I' BEAMS WELDED TOGETHER TO FORM A RIGIDF RAMEWORK. THE UNIT MAY REQUIRE A STRUCTURAL CEILING COMPRISINGSECTIONS, SCREWED TOGETHER TO FORM A STRUCTURAL CEILING FRAME. THEFINI SH TO BE WITH GYPSUM CEILING	140	M2				



RFQ NUMBER : 2332501977

DATE : 05.08.2025

REQ No : 1032503783

REQ TITLE : General Maintenance of Mai Du

DELIVERY LOCATION

CLOSING DATE : 11.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
27		ITEM-00013	TO PROVIDE LGS TRUSS WORKS WITH SUPPORT AND 50MM SANDWICH PANEL ON TOPWITH COMMON CORRIDOOR AND SINGLE PITCHED ROOM	140	M2				
28		ITEM-00013	TO PROVIDE EXHAUST WINDOWS AND DOORS	1	LS				
29		ITEM-00013	TO PROVIDE SHOWER CUBICLE WITH REQUIRED FAUSET	12	EA				
30		ITEM-00013	TO PROVIDE WC CUBICLE WITH REQUIRED ACCESSORIES	12	EA				
31		ITEM-00013	TO PROVIDE STEPS WITH HANDRAIL	2	EA				
32		ITEM-00013	TO CARRY OUT INTERNAL ELECTRICAL WORKS INCLUIDING LIGHTING, POWER SOCKETOB ETC	1	LS				
33		ITEM-00013	TO CARRY OUT AC WORKS	4	EA				
34		ITEM-00013	TO CONNECT THE PROPSED DB WITH EXSITING DB INCLUDING CABLING AND CIVILWORKS	1	LS				
35		ITEM-00013	TO CONNECT TO THE EXISTING HOLDING TANK AND WATER TANK	1	LS				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

General Maintenance of Mai Dubai UAQ (accommodation building <(>&<)>





RFQ NUMBER : 2332501977

DATE : 05.08.2025

REQ No : 1032503783

REQ TITLE : General Maintenance of Mai Du

DELIVERY LOCATION

CLOSING DATE : 11.08.2025

CLOSING TIME : 10:00:00

Toilet building)

Site Visit Friday 08.08.2025 Jijin 056 8686851 at 9.00 am

Mai Dubai UAQ

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.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP