

RFQ NUMBER : 2332300627

DATE : 09.03.2023

REQ No : 1032300775

REQ TITLE : Repair of old Project Office

DELIVERY LOCATION

CLOSING DATE : 15.03.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PROJECT OFFICE PORTACABIN: # REPLACE DAMAGED WALL PLAY WOOD/ JOINT PLY BEADING, REPLACE ALUMINUM FLASHING, APPLY SEALANT ALONG JOINT S OF ALUMINUM FLASHING, WINDOWS, DOORS ETC., COMPLETE TO THE APPROVAL OF ENGINEER IN CHARGE.#	1	LS				
2		ITEM-00001	PROJECT OFFICE PORTACABIN: # REMOVE THE OLD PAINT COMPLETELY AND PREPARE, CLEAN & APPLY APPROVED EXTERIOR QUALITY MULTI-LAYER TEXTUR ED COATING TO EXTERNAL SURFACES CONSISTING OF LIGHT TEXTURED ACRYLIC COPOLYMER BASED EMULSION PRIMER COAT FOLLOWED BY SPRAY APPLIED ACRYLIC EMULSION BASED TEXTURED COMPOUND TOPPED WITH TWO COATS OF HIGH QUALITY TWO COMPONENT POLYURETHANE ISOCYNATE CURED PAINT GIVI NG MAT FINISH AND COLOUR STABLE SURFACE, CARRIED OUT STRICTLY AS RECOMMENDED BY THE PAINT MANUFACTURERS. THE SYSTEM USED SHALL BE FR	550	M2				



RFQ NUMBER : 2332300627

DATE : 09.03.2023

REQ No : 1032300775

REQ TITLE : Repair of old Project Office

DELIVERY LOCATION

CLOSING DATE : 15.03.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OM JOTUN, HEMPEL TO THE APPROVAL OF DEWA.#						
3		ITEM-00001	PROJECT OFFICE PORTACABIN: # REPAIR OF DOORS, WINDOWS, REPLACE FLY NET SCREENS INCLUDING REPLACEMENT OF DOOR ASSESSORIES ETC., COMPL ETE TO APPROVAL OF ENGINEER IN CHARGE.#	1	LS				
4		ITEM-00001	REPAIR PORTA CABIN FOUNDATION INCLUDES PLASTER, CURING AND PAINTING ETC., COMPLETE TO THE APPROVAL OF ENGINEER IN CHARGE.	1	LS				
5		ITEM-00001	I & C PORTACABIN- 2 NOS: # # REMOVING EXISTING DAMAGED/DISCOLOURED FLOORING, SUPPLY AND FIX NEW PVC FLOORING, PVC SKIRTING 100MM HIG H MATCHING FLOOR FINISH.OF SAME QUALITY AND SIZE MATCHING WITH THE EXISTING ONES INCLUDING REPLACE DAMAGED FLOOR FRAMES, WOODEN FLOO RING ETC., COMPLETE TO THE APPROVAL OF ENGINEER IN CHARGE.#		M2				
6		ITEM-00001	I & C PORTACABIN- 2 NOS: # # # REMOVE EXISTING DAMAGED ROOF SHEETS AND SIDE CLADDING, CUT OUT HEAVILY CORRODED/DAMAGED ROOF STEEL FR	20	M2				



RFQ NUMBER : 2332300627

DATE : 09.03.2023

REQ No : 1032300775

REQ TITLE : Repair of old Project Office

DELIVERY LOCATION

CLOSING DATE : 15.03.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AME SECTIONS AND REPLACE WITH NEW STEEL FRAME AND REPLACE WITH SANDWICH PANEL SHEETS OF THICK 50MM TO THE APPROVAL OF ENGINEER IN CH ARGE.#						
7		ITEM-00001	I & C PORTACABIN- 2 NOS: # REMOVE, SUPPLY AND INSTALL NEW WOODEN DOOR/ALUMINUM WINDOWS INCLUDING ACCESSORIES, SEALING, GASKET REPAIR ETC COMPLETE. ALL DOOR ACCESSORIES SHALL BE OF SS316.#	1	LS				
8		ITEM-00001	I & C PORTACABIN- 2 NOS: # REPLACE EXISTING DAMAGED WALL PLY WOOD, PAINT THE SURFACE, PREPARE, CLEAN AND APPLY PRIMER PLUS TWO COATS OF PAINT TO MATCH WITH THE EXISTING PAINT. EXTERNALLY#	80	M2				
9		ITEM-00001	ANY OTHER ITEMS: TENDERERS SHALL LIST AND PRICE WITH QUANTITY, ANY ITEM, OTHER THAN MENTIONED IN WORK IN ALL RESPECT AND NO CLAIMS S HALL BE ENTERTAINED FOR NON-INCLUSION OF ANY ITEM)	1	LS				





RFQ NUMBER : 2332300627

DATE : 09.03.2023

REQ No : 1032300775

REQ TITLE : Repair of old Project Office

TOTAL AMOUNT:

DELIVERY LOCATION

CLOSING DATE : 15.03.2023

CLOSING TIME : 10:00:00

TOTAL AMOUNT IN WORDS:

SPECIAL NOTES / INSTRUCTIONS:

Repair of old Project Office and I <(>&<)> C Portacabin at "L" Station

JAPS.as per attached specification and BOQ.

site visit mandatory.

for queries please contact: Mr.sankar 0508662748 / Mr.Rehan 0501103548.

Sankaranarayanan.Ramasamy@dewa.gov.ae.

Rehan.Ahmed@dewa.gov.ae

Note; 5% of the contract value will be retained till one year from

completion date of work

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.



RFQ NUMBER : 2332300627

DATE : 09.03.2023

REQ No : 1032300775

REQ TITLE : Repair of old Project Office

DELIVERY LOCATION

CLOSING DATE : 15.03.2023 **CLOSING TIME** : 10:00:00

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