

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501037  
**DATE** : 24.04.2025  
**REQ No** : 1032501945  
**REQ TITLE** : UPS Room Renovation at H Stat  
**DELIVERY LOCATION**  
**CLOSING DATE** : 30.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ALLOW FOR PRELIMINARIES AND APPROVALS (NOCS, PTW AND LC) BY STATUTORYBODIES, EXPENSES INCLUDING SURETIES, INSURANCE COVER AS REQUIRE D,#TRANSPORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, WELFARE & MESSING FACILITIES OF EMPLOYEES, PROVISION OF TEMPORARY WORKS, WATER, ELECTRICITY, COMMUNICATIONS, MEDICAL & OTHER SERVICES,CLEARING OF THE SITE ON COMPLETION ETC.NOTE: PAYMENT WILL BE 100 % AFTER SUCESSFUL COMPLETION & 5% OF THECONTRACT SHALL BE RETAINED FOR 1 YEAR AFTER COMPLETION. SITE VISIT WILLBE ON 28 APRIL 2025 @ 10:00 AM, FOR MORE DETAILS, KINDLY CONTACT MR. ABUYOUSUF MOHAMMAD, PHONE NO. 052 #1763823.	1	LS				
2		ITEM-00001	SITE CLEARING - REMOVAL OF EXISTING WALL COATING AND DEMOLITION OF FALSECEILING.	1	LS				
3		ITEM-00001	PLASTER - SUPPLY & INSTALLATION OF 20MM PLASTER FOR FULL EXTERNAL WALL	80	M2				

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4		ITEM-00001	INTERNAL PAINT - SUPPLY & APPLICATION OF INTERNAL PAINT FOLLOWINGSPECIFICATION AND DEWA TEAM APPROVAL. (ROOM)	155	M2				
5		ITEM-00001	CORRIDOR PAINT - SUPPLY & APPLICATION OF INTERNAL PAINT FOLLOWINGSPECIFICATION AND DEWA TEAM APPROVAL.	30	M2				
6		ITEM-00001	EPOXY FLOORING - SUPPLY AND APPLY DOUBLE EPOXY RESIN MORTAR	102	M2				
7		ITEM-00001	FALSE CEILING - SUPPLY AND INSTALLATION OF 60 CM X 60 CM CERTIFIED FIRERATED GYPSUM FALSE CEILING INCLUDING ALL SUPPORTS. AS PER DEW A ENGINEERAPPROVAL.	125	M2				
8		ITEM-00001	LIGHTS - SUPPLY AND INSTALLATION OF 60X60CM LED LIGHT IP 44 AS PER DEWAREGULATIONS THORN OR EQV. INCLUDING THE REPLACEMENT OF EXISTI NG WIRING.	13	NO				
9		ITEM-00001	AC GRILL - SUPPLY AND INSTALLATION OF 60 CM X 60 CM POWDER COATEDALUMINUM GRILL.	16	NO				
10		ITEM-00001	DOOR PAINT - FULL REPAINTING OF SINGLE LEAF POWDER COATED STEEL DOOR.	4	NO				
11		ITEM-00001	EMERGENCY LIGHT - SUPPLY AND INSTALLATION	6	NO				

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			OF EMERGENCY LIGHT. AS PERSPECIFICATION INCLUDING THE REPLACEMENT OF EXISTING WIRING.						
12		ITEM-00001	SOCKETS - SUPPLY AND INSTALLATION OF 13A DUAL SOCKETS AS PERSPECIFICATION AND INCLUDING THE REPLACEMENT OF EXISTING WIRING.	4	NO				
13		ITEM-00001	SWITCHES - SUPPLY AND INSTALL 3 GANG SWITCH AS PER THE SPECIFICATION ANDDEWA MEP ENGINEER APPROVAL.	2	NO				
14		ITEM-00001	SOUNDPROOF WINDOW - SUPPLY AND INSTALLATION OF SOUNDPROOF WINDOW AS PERSPECIFICATION. SIZE: (1 M X 1.2 M)	2	NO				
15		ITEM-00001	GLASS DOOR - SUPPLY AND INSTALLATION OF 12 MM THICK GLASS DOOR INCLUDINGALL ACCESSORIES.	1	NO				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

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UPS Room Renovation at H Station Al Warsan.

NOTE: Payment will be 100 % AFTER SUCESSFUL COMPLETION <(>&<)> 5% of the contract shall be retained for 1 year after completion. Site Visit will be on 28 April 2025 @ 10:00 am, For more details, kindly contact Mr. Abu yousuf Mohammad, phone No. 052 1763823.

### **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**