

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501428  
**DATE** : 04.06.2025  
**REQ No** : 1032501930  
**REQ TITLE** : Supply and install 1032501930  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MOBILIZATION AND PRELIMINARIES#REMOVAL OF EXISTING ITEMS AND SITE PREPARATION AS PER THE PROPOSAL TOTHE DEWA ENGINEER SATISFACTION.#	1	LS				
2		ITEM-00001	SUPPLY AND INSTALL SIGN BOARD, SCAFFOLDING, CRANE, COMPACTION TEST,CABLE TEST.AS PER DRAWING TO THE DEWA ENGINEER SATISFACTION APPRO VAL.	1	LS				
3		ITEM-00001	PROVIDE SITE SURVEY, INSURANCE, STORE, REGULAR CLEANING	1	LS				
4		ITEM-00002	STRUCTURE & PARTITION WORK#SUPPLY AND INSTALL OF SOLID BLOCK, THERMAL BLOCK, GYP PARTITION, DPC,RCC LINTEL AS PER DRAWING TO THE DEW A ENGINEER SATISFACTION APPROVAL.#	1	LS				
5		ITEM-00002	SUPPLY AND INSTALL INTERNAL AND EXTERNAL PLASTER WORK AS PER DRAWING TOTHE DEWA ENGINEER SATISFACTION APPROVAL.	1	LS				
6		ITEM-00002	SUPPLY AND INSTALL FLOOR AND WALL FINISHES WITH SKIRTING AS PER DRAWINGTO THE DEWA ENGINEER SATISFACTION APPROVAL.	1	LS				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501428  
**DATE** : 04.06.2025  
**REQ No** : 1032501930  
**REQ TITLE** : Supply and install 1032501930  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
7		ITEM-00002	SUPPLY AND INSTALL WALL PAINT AS PER DRAWING TO THE DEWA ENGINEERSATISFACTION APPROVAL.	1	LS				
8		ITEM-00002	SUPPLY AND INSTALL GYP TILE CEILING AS PER DRAWING TO THE DEWA ENGINEERSATISFACTION APPROVAL.	1	LS				
9		ITEM-00002	SUPPLY AND INSTALL WATER PROOFING TO SUB STRUCTURE AS PER DRAWING ANDSPECIFICATION TO THE DEWA ENGINEER SATISFACTION APPROVAL.	1	LS				
10		ITEM-00002	SUPPLY AND INSTALL EXTERNAL AND INTERNAL DOORS AND WINDOWS AS PERDRAWING TO THE DEWA ENGINEER SATISFACTION APPROVAL.	1	LS				
11		ITEM-00003	SUPPLY AND INSTALL SS HANDRAIL, ROLLER BLINDS, CANOPY, ACCESS PANEL,GARBAGE CONTAINER AS PER DRAWING TO THE DEWA ENGINEER SATISFACTI ONAPPROVAL.	1	LS				
12		ITEM-00004	SUPPLY AND INSTALL ISOLATOR, FLOOR BOX, POWER SOCKET, DATA AND VOICE,DB, SENSOR, INTERNAL AND EXTERNAL LIGHTS, ELECTRICAL CABLING, E	1	LS				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501428  
**DATE** : 04.06.2025  
**REQ No** : 1032501930  
**REQ TITLE** : Supply and install 1032501930  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ARTHING, AS PER DRAWING TO THE DEWA ENGINEER SATISFACTION APPROVAL.						
13		ITEM-00005	SUPPLY AND INSTALL HVAC SYSTEM ALONG WITH ALL ASSOCIATED WORK, AS PERDRAWING TO THE DEWA ENGINEER SATISFACTION APPROVAL.	4	EA				
14		ITEM-00005	SUPPLY AND INSTALL 3 TON DECORATIVE SPLIT UNIT, AS PER DRAWING TO THEDEWA ENGINEER SATISFACTION APPROVAL.	4	EA				
15		ITEM-00006	SUPPLY AND INSTALL INTERNAL FIRE ALARM SYSTEM INCLUDING INTEGRATION TOEXISTING SYSTEM, AS PER DRAWING TO THE DEWA ENGINEER SATISFACT IONAPPROVAL.	1	LS				
16		ITEM-00007	EXCAVATION, COMPACTION, BACK FILLING, CART AWAY AS PER THE PROPOSAL TOTHE DEWA ENGINEER SATISFACTION.	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

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

Page3 of 4

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501428  
**DATE** : 04.06.2025  
**REQ No** : 1032501930  
**REQ TITLE** : Supply and install 1032501930  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

Supply and install

### **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**

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501428  
**DATE** : 04.06.2025  
**REQ No** : 1032501930  
**REQ TITLE** : Supply and install 1032501930  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MOBILIZATION AND PRELIMINARIES#REMOVAL OF EXISTING ITEMS AND SITE PREPARATION AS PER THE PROPOSAL TOTHE DEWA ENGINEER SATISFACTION.#	1	LS				
2		ITEM-00001	SUPPLY AND INSTALL SIGN BOARD, SCAFFOLDING, CRANE, COMPACTION TEST,CABLE TEST.AS PER DRAWING TO THE DEWA ENGINEER SATISFACTION APPRO VAL.	1	LS				
3		ITEM-00001	PROVIDE SITE SURVEY, INSURANCE, STORE, REGULAR CLEANING	1	LS				
4		ITEM-00002	STRUCTURE & PARTITION WORK#SUPPLY AND INSTALL OF SOLID BLOCK, THERMAL BLOCK, GYP PARTITION, DPC,RCC LINTEL AS PER DRAWING TO THE DEW A ENGINEER SATISFACTION APPROVAL.#	1	LS				
5		ITEM-00002	SUPPLY AND INSTALL INTERNAL AND EXTERNAL PLASTER WORK AS PER DRAWING TOTHE DEWA ENGINEER SATISFACTION APPROVAL.	1	LS				
6		ITEM-00002	SUPPLY AND INSTALL FLOOR AND WALL FINISHES WITH SKIRTING AS PER DRAWINGTO THE DEWA ENGINEER SATISFACTION APPROVAL.	1	LS				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501428  
**DATE** : 04.06.2025  
**REQ No** : 1032501930  
**REQ TITLE** : Supply and install 1032501930  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
7		ITEM-00002	SUPPLY AND INSTALL WALL PAINT AS PER DRAWING TO THE DEWA ENGINEERSATISFACTION APPROVAL.	1	LS				
8		ITEM-00002	SUPPLY AND INSTALL GYP TILE CEILING AS PER DRAWING TO THE DEWA ENGINEERSATISFACTION APPROVAL.	1	LS				
9		ITEM-00002	SUPPLY AND INSTALL WATER PROOFING TO SUB STRUCTURE AS PER DRAWING ANDSPECIFICATION TO THE DEWA ENGINEER SATISFACTION APPROVAL.	1	LS				
10		ITEM-00002	SUPPLY AND INSTALL EXTERNAL AND INTERNAL DOORS AND WINDOWS AS PERDRAWING TO THE DEWA ENGINEER SATISFACTION APPROVAL.	1	LS				
11		ITEM-00003	SUPPLY AND INSTALL SS HANDRAIL, ROLLER BLINDS, CANOPY, ACCESS PANEL,GARBAGE CONTAINER AS PER DRAWING TO THE DEWA ENGINEER SATISFACTI ONAPPROVAL.	1	LS				
12		ITEM-00004	SUPPLY AND INSTALL ISOLATOR, FLOOR BOX, POWER SOCKET, DATA AND VOICE,DB, SENSOR, INTERNAL AND EXTERNAL LIGHTS, ELECTRICAL CABLING, E	1	LS				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501428  
**DATE** : 04.06.2025  
**REQ No** : 1032501930  
**REQ TITLE** : Supply and install 1032501930  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ARTHING, AS PER DRAWING TO THE DEWA ENGINEER SATISFACTION APPROVAL.						
13		ITEM-00005	SUPPLY AND INSTALL HVAC SYSTEM ALONG WITH ALL ASSOCIATED WORK, AS PERDRAWING TO THE DEWA ENGINEER SATISFACTION APPROVAL.	4	EA				
14		ITEM-00005	SUPPLY AND INSTALL 3 TON DECORATIVE SPLIT UNIT, AS PER DRAWING TO THEDEWA ENGINEER SATISFACTION APPROVAL.	4	EA				
15		ITEM-00006	SUPPLY AND INSTALL INTERNAL FIRE ALARM SYSTEM INCLUDING INTEGRATION TOEXISTING SYSTEM, AS PER DRAWING TO THE DEWA ENGINEER SATISFACT IONAPPROVAL.	1	LS				
16		ITEM-00007	EXCAVATION, COMPACTION, BACK FILLING, CART AWAY AS PER THE PROPOSAL TOTHE DEWA ENGINEER SATISFACTION.	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

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

Page3 of 4

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501428  
**DATE** : 04.06.2025  
**REQ No** : 1032501930  
**REQ TITLE** : Supply and install 1032501930  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

Supply and install

### **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**