

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502128
DATE : 21.08.2025
REQ No : 1032504051
REQ TITLE : Renovation 1032504051
DELIVERY LOCATION
CLOSING DATE : 27.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REMOVAL / DEMOLISHING EXISTING WASH BASIN , FLOOR AND WALL TILES.AS PERTHE DEWA ENGINEER APPROVALRENOVATION OF EXISTING MALE &<)> FEMALE WASHROOM- PHASE-2 AT HEADOFFICEFOR MORE INFORMATION CONTACT MANIKANDAN - PHONE : 509667812SITE VISIT DATE & TIME : 2 5/8/2025 TIME 12.30 PMPAYMENT TERMS : TWO STAGE AND RETENTION-5%	1	LS				
2		ITEM-00001	REMOVE THE EXISTING WATER PROOF AND PROVIDE THE NEW WATER PROOFINGSYSTEM AS PER THE DEWA ENGINEER APPROVAL.	90	M2				
3		ITEM-00001	100MM THICK READY MIX CONCRETE USING CEMENT NOT LESS THAN 370KGS/M3ONELAYER OF BRC MESH A-142.AS PER SPECIFICATION AND DRAWING DEWA ENGINEERSATISFACTION.	12	M3				
4		ITEM-00001	PREPARE&LAY CEMENT PEANUT AGGREGATE SCREED, AVERAGE 75MM THICK USINGBONDING AGENT INTHE MIX AS WELL AS PRIMED ON THE CONCRETE SURFAC E.	10	M3				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502128
DATE : 21.08.2025
REQ No : 1032504051
REQ TITLE : Renovation 1032504051
DELIVERY LOCATION
CLOSING DATE : 27.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
5		ITEM-00001	SUPPLY AND FIXING PORCELINE TILES FOR FLOORS FIRST GRADE TO DEWAAPPROVAL AND ALLOW FOR ALL OTHER WORKS LIKE FIXING IN CEMENT SAND SC REEDOF OVERALL 3# THICK, TRANSPORTATION ETC., DESIGN & PATTERN TO ENGINEER#SAPPROVAL INCLUDING CEMENT BASED COLOURED GROUT. FOR MORE INFORMATIONCONTACT MANIKANDAN - PHONE : 509667812 SITE VISIT DATE & TIME :25/8/2025 TIME 12.30 PM PAYMENT TERMS : TWO STAGE AND RETENTION-5%	90	M2				
6		ITEM-00001	SUPPLY AND FIXING OF PORCELAIN WALL TILES WITH PROFILE JOINT AS PER THEDEWA ENGINEER APPROVAL AND REFER SPECIFICATION.	295	M2				
7		ITEM-00001	SUPPLY AND INSTALLATION 20MM THICK MARBLE WASHBASIN 2000MM X 600MM X400MM DEEP,AS PER SPECIFICATION TO THE DEWA ENGINEER SATIFICATIO N.	1	NO				
8		ITEM-00001	SUPPLY AND INSTALLATION 20MM THICK MARBLE WASHBASIN 1000MM X 600MM X400MM DEEP,AS PER SPECIFICATION TO THE DEWA ENGINEER	1	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502128
DATE : 21.08.2025
REQ No : 1032504051
REQ TITLE : Renovation 1032504051
DELIVERY LOCATION
CLOSING DATE : 27.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SATIFICATIO N.						
9		ITEM-00001	SUPPLY AND INSTALLATION 20MM THICK "L" MARBLE WASHBASIN 4.5MM X 600MM X400MM DEEP,AS PER SPECIFICATION TO THE DEWA ENGINEER SATIFICA TION.	1	NO				
10		ITEM-00001	TOILET: CONSTRUCTION OF 100MM THICK 3MT NEW WALL: TIE BEAM AND COLUMNSTO BUILD THE 100MM THICK, LIGHT WEIGHT BLOCK WALL IN ACCORDANC E INCLUDETHER PLASTERING INCULED ALL REQUIRED NECESSARY FITTINGS.WITH THESPECIFICATION AND REFER LAYOUT	45	M2				
11		ITEM-00001	SUPPLY AND FIXING SINGLE SHUTTER WPC DOOR WITH FRAME FRAME,HINGS,LOCKETC AS PER SPECIFICATION AND DRAWING DEWA ENGINEER SATISFACTIO N.	6	NO				
12		ITEM-00001	SUPPLY AND FIXING SLIDING WPC DOOR WITH FRAME FRAME,HINGS,LOCK ETC ASPER SPECIFICATION AND DRAWING DEWA ENGINEER	2	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502128
DATE : 21.08.2025
REQ No : 1032504051
REQ TITLE : Renovation 1032504051
DELIVERY LOCATION
CLOSING DATE : 27.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SATISFACTION.						
13		ITEM-00001	SUPPLY AND INSTALLATION OF POD WASHROOM WC,FITTINGS WASHBASIN,MIXER,SOAP DISPENSER,TOISSUES ,HAND DRYER,SHATTAF,MIRROR, ALARM SYSTEM ETC. ASPER SPECIFICATION AND DRAWING.	2	LS				
14		ITEM-00001	SUPPLY AND INSTALL W.C INCLUDING ALL FITTINGS AND SUPPORTS.AS PER SPEC	6	NO				
15		ITEM-00001	SUPPLY AND INSTALL SENSOR MIXERS, INCLUDING ALL FITTINGS AND SUPPORTSAS PER SPEC	9	NO				
16		ITEM-00001	SUPPLY AND SOAP DISPENSER INCLUDING ALL FITTINGS AND SUPPORTS AS PERSPEC	5	NO				
17		ITEM-00001	SUPPLY AND INSTALL TOISSUES HOLDER WITH HOOK INCLUDING ALL FITTINGS ANDSUPPORTS AS PER SPEC	6	NO				
18		ITEM-00001	SUPPLY AND INSTALL TOISSUES BOX INCLUDING ALL FITTINGS AND SUPPORTS ASPER SPEC	5	NO				
19		ITEM-00001	SUPPLY AND INSTALL HAND DRYER INCLUDING ALL FITTINGS AND SUPPORTS AS PERSPEC	5	NO				
20		ITEM-00001	SUPPLY AND INSTALL SHATTAF INCLUDING ALL FITTINGS AND SUPPORTS AS PERSPEC	6	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502128
DATE : 21.08.2025
REQ No : 1032504051
REQ TITLE : Renovation 1032504051
DELIVERY LOCATION
CLOSING DATE : 27.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
21		ITEM-00001	PAINT WORK :REPAIR WORK FOR WHERE RQUIRED AND REPAINTING FOR INTERNALAND EXTERNAL ALL WALL AS PER THE LAYOUT	1	LS				
22		ITEM-00001	SUPPLY AND INSTALLATION OF 6MM THICK MIRROR GLASS SIZE:1X1.10M LEDSTRIP LIGHT AS PER SPEC	9	NO				
23		ITEM-00001	SUPPLY AND FIX 12MM THICK SHEET GYPSUM CEILING WITH BULKHEAD AS PERSPECIFICATION TO THE DEWA ENGINEER SATIFICATION.	65	M2				
24		ITEM-00001	PLUMBING AND DRAINAGE WORKSREMOVE EXISITING PLUMBING AND DRAINAGE WORK AS PER SPECIFICATION TO THEDEWA ENGINEER SATIFICATION.	1	LS				
25		ITEM-00001	SUPPLY AND INSTALL NEW PPR AND UPVC AND FLOOR TRAP AS PER AS PERSPECIFICATION TO THE DEWA ENGINEER SATIFICATION.	1	LS				
26		ITEM-00001	SUPPLY AND INSTALL LED LIGHT AS PER NEW LAYOUT AS PER SPECIFICATION TOTHE DEWA ENGINEER SATIFICATION.	1	LS				
27		ITEM-00001	CONSTRUCTION OF 1MX.80M MANHOLE WITH HEAVYBDUTY COVER AS PERSPECIFICATION TO THE DEWA ENGINEER SATIFICATION	2	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502128
DATE : 21.08.2025
REQ No : 1032504051
REQ TITLE : Renovation 1032504051
DELIVERY LOCATION
CLOSING DATE : 27.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
28		ITEM-00001	REARRANGEMENT OF EXISTING DIFFUSERS , DUCT , EXHAUST FAN AND VATION,AC UNIT IN CO-ORDINATION WITH NEW ARCHITECTURE LAYOUT, FALSE CEILINGLAYOUT REQUIRED ACCESSORIES SUCH AS SUPPORT, CONDENSER DRAING PIPE TOCOMPLETE THE AC WORK AS PER SITE CONDITION TO COMPLY WITH DM AND ASHRAESTANDARD	1	LS				
29		ITEM-00001	REARRANGEMENT OF EXISTING FIRE FIGHTING PIPES,SMOKE DETECTOR, MANUALCALL POINT, SOUNDER, EMERGENCY LIGHT, EXIT LIGHT IN GROUND FLOOR IFNECESSARY AND FIRST FLOOR IN CO-ORDINATION WITH NEW ARCHITECTURELAYOUT, FALSE CEILING LAYOUT AND FURNITURE LAYOUT WITH REQUIRED ACCESSORIES SUCH AS CABLE, SUPPORT, CLAMP AND CABLE TRAY TO COMPLETE THEFIRE ALARM SYSTEM, EMERGENCY LIGHTING SYSTEM AND FIRE FIGHTI NG SYSTEMWORK AS PER SITE CONDITION TO COMPLY WITH DUBAI CIVIL DEFENSE REGULATION	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502128
DATE : 21.08.2025
REQ No : 1032504051
REQ TITLE : Renovation 1032504051
DELIVERY LOCATION
CLOSING DATE : 27.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
30		ITEM-00001	PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BE EXECUTED FOR PROPER AND EFFICIENT FUNCTIONING OF MEP SYSTEMS (CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMS AND QUOTE LUMP SUM AMOUNT FOR EACH ITEM BELOW). IF ANY ITEMS NOT LISTED/SPECIFIED/DETAILED IN MEP BUT ARE NECESSARY TO BE EXECUTED AND TO COMPLETE AND HANDOVER THE WORKS, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP SUM OFFER. PROVIDE SHOP DRAWING AND 3D CONCEPTS DEWA ENGINEER SATISFACTION	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Renovation of existing male <(>&<)> female washroom- phase-2 at head office

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502128
DATE : 21.08.2025
REQ No : 1032504051
REQ TITLE : Renovation 1032504051
DELIVERY LOCATION
CLOSING DATE : 27.08.2025
CLOSING TIME : 10:00:00

for more information contact Manikandan - Phone : 509667812

Site Visit Date <(>&<)> Time : 25/8/2025 time 12.30 pm

Payment Terms : Two stage and retention-5%

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502128
DATE : 21.08.2025
REQ No : 1032504051
REQ TITLE : Renovation 1032504051
DELIVERY LOCATION
CLOSING DATE : 27.08.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP