

RFQ NUMBER : 2332502666

DATE : 20.10.2025

REQ No : 1032504985

REQ TITLE : Reproposing of office area to

DELIVERY LOCATION

CLOSING DATE : 24.10.2025

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 LABOR & TEMPORARY MATERIALS TO AND FROM THE SITE, WELFARE &MESSING FACILITIES OF EMPLOYEES, PROVISION OF TEMPORARY W ORKS, WATER, ELECTRICITY, COMMUNICATIONS, MEDICAL & OTHER SERVICES, CLEARING OF THESITE ON COMPLETION ETC.	1	LS				
2		ITEM-00001	DEMOLITION: REMOVAL / DEMOLISHING EXISTING WASH BASIN , FLOOR TILES, CEILING AND BREAKING OF BLOCK WALL FOR NEW DOOR OPENING. AS PER THE DEWA ENGINEER APPROVAL.	1	LS				
3		ITEM-00001	PARTITION: SUPPLY AND INSTALLATION OF 12 MM THICK WATERPROOF CEMENTBOARD PARTITION WITH 90 MM ROCKWOOL HEAT INSULATION AND WITH NECE SSARYSUPPORTS.	21	RM				
4		ITEM-00001	DRAINAGE: SUPPLY AND INSTALLATION OF FULL NEW PLUMBING AND DRAINAGEWORKS AS SHOWN	1	LS				



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			IN THE DRAWING AND SPECIFICATION AS PER THE REQUIR EMENTSOF THE PROJECT INCLUDING PIPING, FIXTURES AND FITTINGS, ETC. AS PERLOCAL AUTHORITIES						
5		ITEM-00001	WATER SUPPLY: SUPPLY, INSTALLATION, MODIFICATION, AND TESTING OF PPRCOLD WATER SUPPLY LINE FOR PANTRY AND ABLUTION ROOM, INCLUDING P IPES,FITTINGS, VALVES, JOINTING, CONNECTION TO EXISTING NETWORK, AND MAKINGGOOD ALL DISTURBED FINISHES AS PER AUTHORITY STANDARDS AN D APPROVEDDRAWINGS	1	LS				
6		ITEM-00001	DOOR: SUPPLY & INSTALLATION OF FIRE RATED DOUBLE LEAF STEEL DOOR AS PERTHE SPECIFICATION	1	NO				
7		ITEM-00001	DOOR: SUPPLY & INSTALLATION OF FIRE RATED SINGLE LEAF STEEL DOOR AS PERTHE SPECIFICATION	1	NO				
8		ITEM-00001	WATERPROOFING: SUPPLY AND APPLY 4MM THICK LAYER OF FORSROC BRUSHBOND	20	M2				



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			FORWATERPROOFING. AS PER ATTACHED DRAWING.(PRAYER HALL)						
9		ITEM-00001	PARTITION: SUPPLY AND INSTALLATION OF 12 MM THICK HDPL CUBICAL INCLUDINGALL FITTINGS AND ACCESSORIES AS PER DEWA TEAM APPROVAL.	3	RM				
10		ITEM-00001	FLOOR TILES: SUPPLY AND INSTALLATION OF PORCELAIN FLOOR TILES(60X60)WITH MATCHING COLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COATING AS PER THE DEWA ENGINEER APPROVAL.	44	M2				
11		ITEM-00001	OIL PAINT: SUPPLY AND APPLY THREE COATS OF HIGH-QUALITY OIL-BASED PAINT(ONE PRIMER COAT AND TWO FINISHING COATS) ON INTERNAL PLASTER ED WALLSURFACES, INCLUDING COMPLETE SURFACE PREPARATION, CLEANING, SANDING, ANDAPPLICATION OF APPROVED PUTTY WHERE REQUIRED. PAINT S HALL BE OF APPROVEDMAKE (JOTUN, NATIONAL PAINTS, OR EQUIVALENT) AND COLOR AS DIRECTED BYTHE ENGINEER. ALL WORK SHALL CONFORM TO MANU	80	M2				



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			FACTURER#S SPECIFICATIONSAND SHALL BE EXECUTED TO THE SATISFACTION OF THE ENGINEER.						
12		ITEM-00001	CEILING: SUPPLY & INSTALLATION OF REQUIRED SUPPORT WITH 0.7MM THICKALUMINUM 60CM X 60CM SOLID FALSE CEILING TILES	44	M2				
13		ITEM-00001	LIGHTS: SUPPLY AND INSTALLATION OF 60X60CM LED LIGHT IP 40 AS PER DEWAREGULATIONS THORN OR EQV.	6	NO				
14		ITEM-00001	AC MODIFICATIONS: REARRANGEMENT OF EXISTING AC DUCTS AS PER THE NEWLAYOUT, INCLUDING REPLACEMENT OF CIRCULAR AC GRILL TO 60 CM X 60 CM ACGRILL FOR THE WHOLE AREA. INCLUDING TESTING AND COMMISSIONING AND DUCTWORKS.	1	LS				
15		ITEM-00001	FLOOR TILES: SUPPLY AND INSTALLATION OF PORCELAIN FLOOR TILES(60X60)WITH MATCHING COLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COATING AS PER THE DEWA ENGINEER APPROVAL.	28	M2				
16		ITEM-00001	WALL TILES: SUPPLY AND FIXING OF PORCELAIN	66	M2				



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			WALL TILES WITH MATCHINGCOLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COAT ING ASPER THE DEWA ENGINEER APPROVAL.						
17		ITEM-00001	CEILING: SUPPLY & INSTALLATION OF REQUIRED SUPPORT WITH 0.7MM THICKALUMINUM 60CM X 60CM SOLID FALSE CEILING TILES	28	M2				
18		ITEM-00001	FLOOR AND WALL CABINET: SUPPLY AND INSTALLATION OF PANTRY CABINETS ANDSHUTTER IN 18MM THICK MR GRADE PLYWOOD WITH VENEER FINISH AND BORER &TERMITE RESISTANT AS PER DEWA ENGINEER APPROVAL AND SPECIFICATION.	10	RM				
19		ITEM-00001	MARBLE COUNTER: SUPPLY AND INSTALLATION 30MM THICK MARBLE COUNTER SIZE(9500 MM X 600 MM) AS PER SPECIFICATION TO THE DEWA ENGINEERSA TISFACTION.	6	M2				
20		ITEM-00001	KITCHEN SINK: SUPPLY AND INSTALL STAINLESS STEEL SINK 22 INCHES LONG TO30 INCHES WIDE, IN PLATFORM COMPLETE INCLUDING FAUCET, ALL R	2	NO				



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			EQUIREDCUTTING, FILLING, PREPARATION FOR INSTALLATION, CONNECTING WASTECOUPLING, WASTE PIPE, ADHESIVES/ SEALERS/ FILLERS ETC.						
21		ITEM-00001	LIGHTS: SUPPLY AND INSTALLATION OF 60X60CM LED LIGHT IP 44 AS PER DEWAREGULATIONS THORN OR EQV.	4	NO				
22		ITEM-00001	POWER SOCKETS: SUPPLY AND INSTALLATION OF 13A DUAL SOCKET. BRAND: MK OREQV.	8	NO				
23		ITEM-00001	DOOR: SUPPLY AND INSTALLATION OF WOODEN DOOR INCLUDING ALL ACCESSORIES.	1	NO				
24		ITEM-00001	EXHAUST FAN: SUPPLY AND INSTALLATION OF WALL MOUNTED EXHAUST FAN WITHLOUVER. AS PER DEWA MEP TEAM APPROVAL.	1	NO				
25		ITEM-00001	SWITCHES: SUPPLY AND INSTALLATION OF ONE WAY ONE GANG SWITCH. BRAND MKOR EQV.	1	NO				
26		ITEM-00001	AC MODIFICATIONS: REARRANGEMENT OF EXISTING AC DUCTS AS PER THE NEWLAYOUT, INCLUDING REPLACEMENT OF CIRCULAR AC GRILL TO 60 CM X 60 CM ACGRILL FOR THE WHOLE AREA. INCLUDING TESTING AND COMMISSIONING AND DUCTWORKS.	1	LS				
27		ITEM-00001	WATER HEATER: SUPPLY AND INSTALLATION	1	NO				



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			WATER HEATER CAPACITY OF 50 L ANDSPECIFICATION SHOULD BE APPROVED BY DEWA TEAM. BRAND: ARISTON OREQUIVALENT.						
28		ITEM-00001	WATERPROOFING: SUPPLY AND APPLY 4MM THICK LAYER OF FORSROC BRUSHBOND FORWATERPROOFING. AS PER ATTACHED DRAWING.	28	M2				
29		ITEM-00001	PAINT: SUPPLY & APPLICATION OF INTERNAL PAINT FOR PRAYER HALL FOLLOWINGSPECIFICATION AND DEWA TEAM APPROVAL.	70	M2				
30		ITEM-00001	PARTITION: SUPPLY AND INSTALLATION OF 12 MM THICK HDPL CUBICAL INCLUDINGALL FITTINGS AND ACCESSORIES AS PER DEWA TEAM APPROVAL.	3	RM				
31		ITEM-00001	CARPET: SUPPLY AND INSTALLATION OF PRAYER HALL CARPET INCLUDING SKIRTINGAND FOAM PADDING AS PER SPECIFICATION AND DEWA TEAM APPROVAL .	38	M2				
32		ITEM-00001	DOOR: SUPPLY AND INSTALLATION OF WOODEN DOOR WITH VISION PANEL INCLUDINGALL ACCESSORIES.	1	NO				



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33		ITEM-00001	FALSE CEILING: SUPPLY, FABRICATION, AND INSTALLATION OF DECORATIVEGYPSUM CEILING INCLUDING BULKHEAD, SHOP DRAWING TO BE SUBMITTED FO RDESIGN TEAM APPROVAL.	38	M2				
34		ITEM-00001	LIGHTS: SUPPLY AND FIX LED SPOT LIGHT AS PER NEW LAYOUT SPECIFICATION TOTHE DEWA ENGINEER SATISFACTION.	20	NO				
35		ITEM-00001	LIGHTS: SUPPLY AND FIX LED STRIP LIGHT AS PER NEW LAYOUT SPECIFICATIONTO THE DEWA ENGINEER SATISFACTION.	23	RM				
36		ITEM-00001	SWITCHES: SUPPLY AND INSTALLATION OF ONE WAY ONE GANG SWITCH. BRAND MKOR EQV.	1	NO				
37		ITEM-00001	AC MODIFICATIONS: REARRANGEMENT OF EXISTING AC DUCTS AS PER THE NEWLAYOUT, INCLUDING REPLACEMENT OF CIRCULAR AC GRILL TO SLOT DIFFUS ERGRILL FOR THE PRAYER HALL AREA. INCLUDING TESTING AND COMMISSIONING ANDDUCT WORKS.	1	LS				
38		ITEM-00001	POWER SOCKETS: SUPPLY AND INSTALLATION OF 13A DUAL SOCKET. BRAND: MK OREQV.	7	NO				
39	_	ITEM-00001	WALL HANGER: SUPPLY AND INSTALLATION OF	6	NO		_		_



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			WALL MOUNTED HANGER AS PER DEWATEAM APPROVAL.						
40		ITEM-00001	FLOOR TILES: SUPPLY AND INSTALLATION OF PORCELAIN FLOOR TILES(60X60)WITH MATCHING COLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COATING AS PER THE DEWA ENGINEER APPROVAL.	20	M2				
41		ITEM-00001	WALL TILES: SUPPLY AND FIXING OF PORCELAIN WALL TILES WITH MATCHINGCOLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COAT ING ASPER THE DEWA ENGINEER APPROVAL.	54	M2				
42		ITEM-00001	MARBLE COUNTER: SUPPLY AND INSTALLATION 30MM THICK MARBLE COUNTER SIZE:2000 MM X 650 MM ,AS PER SPECIFICATION TO THE DEWA ENGINEERSA TISFACTION.	1	NO				
43		ITEM-00001	WASH BASIN: SUPPLY AND INSTALL WASHBASIN INCLUDING ALL FITTINGS ANDSUPPORTS.	2	NO				
44		ITEM-00001	MIXER: SUPPLY AND INSTALL WASHBASIN MIXERS INCLUDING ALL FITTINGS ANDSUPPORTS.	2	NO				



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45		ITEM-00001	ABLUTION CHAIR: SUPPLY AND INSTALLATION OF ABLUTION CONCRETE CHAIR ASPER SPECIFICATION TO THE DEWA ENGINEER SATISFACTION	4	NO				
46		ITEM-00001	ABLUTION TAP: SUPPLY AND INSTALLATION ABLUTION LONG TAP (PUSH TYPE) ASPER THE SPECIFICATION AND DEWA TEAM APPROVAL.	4	NO				
47		ITEM-00001	CEILING: SUPPLY & INSTALLATION OF REQUIRED SUPPORT WITH 0.7MM THICKALUMINUM 60CM X 60CM SOLID FALSE CEILING TILES	20	M2				
48		ITEM-00001	MIRROR: SUPPLY AND INSTALLATION OF 6MM THICK MIRROR GLASS SIZE: 200 CMX 120 CM	2	M2				
49		ITEM-00001	LIGHTS: SUPPLY AND FIX LED STRIP LIGHT AS PER NEW LAYOUT SPECIFICATIONTO THE DEWA ENGINEER SATISFACTION.	7	RM				
50		ITEM-00001	WATER HEATER: SUPPLY AND INSTALLATION WATER HEATER CAPACITY OF 50 L ANDSPECIFICATION SHOULD BE APPROVED BY DEWA TEAM. BRAND: ARISTON OREQUIVALENT.	1	NO				
51		ITEM-00001	HAND DRYER: SUPPLY AND INSTALL 500 WATT HAND DRYER, AS PER DEWA TEAMAPPROVAL.	1	NO				



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CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
52		ITEM-00001	POWER SOCKETS: SUPPLY AND INSTALLATION OF 13A DUAL SOCKET. BRAND: MK OREQV.	2	NO				
53		ITEM-00001	EXHAUST FAN: MODIFICATION OF EXHAUST FAN SYSTEM TO ACCOMMODATE ABLUTIONAREA, THIS ITEM INCLUDES ALL WORKS REQUIRED FOR PROVIDING EXH AUST INABLUTION AREA. DESIGN TO BE SUBMITTED BY THE CONTRACTOR.	1	LØ				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Reproposing of office area to Locker room, Pantry, ablution area and prayer hall.

Contact: Mr.Abu Yousuf Bhumin - 052-1763823

Payment Terms: 5% retention. Site Visit Date: 20.10.2025

STANDARD TERMS & CONDITIONS



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CLOSING TIME : 10:00:00

- 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.
- 6)Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements

The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP