

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502823
DATE : 03.11.2025
REQ No : 1032505180
REQ TITLE : Modification of existing wash
DELIVERY LOCATION
CLOSING DATE : 07.11.2025
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 APPROVAL.	1	LS				
2		ITEM-00001	REMOVE THE EXISTING WATER PROOF AND PROVIDE THE NEW WATER PROOFINGSYSTEM AS PER THE DEWA ENGINEER APPROVAL.	185	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.	16	M3				
4		ITEM-00001	FLOOTING PREPARE&LAY CEMENT PEANUT AGGREGATE SCREED, AVERAGE 75MM THICKUSING BONDING AGENT INTHE MIX AS WELL AS PRIMED ON THE CONCRE TE SURFACE.	11	M2				
5		ITEM-00001	FLOOTING UNGLAZED CERAMIC TILES FOR FLOORS FIRST GRADE TO DEWA APPROVALAND ALLOW FOR ALL OTHER WORKS LIKE FIXING IN CEMENT SAND SCRE ED OFOVERALL 3# THICK, TRANSPORTATION ETC., DESIGN & PATTERN TO ENGINEER#SAPPROVAL	185	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502823
DATE : 03.11.2025
REQ No : 1032505180
REQ TITLE : Modification of existing wash
DELIVERY LOCATION
CLOSING DATE : 07.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			INCLUDING CEMENT BASED COLOURED GROUT.						
6		ITEM-00001	WALL TILES SUPPLY AND FIXING OF PORCELAIN WALL TILES WITH PROFILE JOINTS AS PER THE DEWA ENGINEER APPROVAL AND REFER SPECIFICATION.	350	M2				
7		ITEM-00001	WALL TILES SUPPLY AND INSTALLATION 20MM THICK MARBEL WASHBASIN 3000MM X 600MM X 650MM DEEP, AS PER SPECIFICATION TO THE DEWA ENGINEERS ATIFICATION. (MALE AREA)	1	NO				
8		ITEM-00001	WALL & TILES SUPPLY AND INSTALLATION 20MM THICK MARBEL WASHBASIN 2000MM X 600MM X 650MM DEEP, AS PER SPECIFICATION TO THE DEWA ENGINEER RSATIFICATION. (FEMALE AREA)	1	NO				
9		ITEM-00001	WALL & TILES SUPPLY AND INSTALLATION 20MM THICK MARBEL WASHBASIN 1000MM X 600MM X 650MM DEEP, AS PER SPECIFICATION TO THE DEWA ENGINEER RSATIFICATION. (TOILET INSIDE)	6	NO				
10		ITEM-00001	TOILET: CONSTRUCTION OF 100MM THICK 4MT NEW WALL: TIE BEAM AND COLUMN TO BUILD THE	82	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502823
DATE : 03.11.2025
REQ No : 1032505180
REQ TITLE : Modification of existing wash
DELIVERY LOCATION
CLOSING DATE : 07.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			100MM THICK, LIGHT WEIGHT BLOCK WALL IN ACCORDANCE INCLUDE THE PLASTERING INCULCATED ALL REQUIRED NECESSARY FITTINGS.WITH THE SPECIFICATION AND REFER LAYOUT						
11		ITEM-00001	CONSTRUCTION OF 200MM THICK 3.0M HIGH NEW WALL: TIE BEAM AND COLUMNS TO BUILD THE 100MM THICK, LIGHT WEIGHT BLOCK WALL IN ACCORDANCE INCLUDE THE PLASTERING INCULCATED ALL REQUIRED NECESSARY FITTINGS.WITH THE SPECIFICATION AND REFER LAYOUT	40	M2				
12		ITEM-00001	SUPPLY AND FIXING SINGLE SHUTTER WPC DOOR WITH FRAME 4MM PLASTIC LAMINATED BOTH FACE THICK TEAK WOOD FRAME,HINGS,LOCK ETC AS PER SPECIFICATION AND DRAWING DEWA ENGINEER SATISFACTION.	8	NO				
13		ITEM-00001	SUPPLY AND INSTALLATION OF POD WASHROOM WC,ALL FITTINGS, WASH BASIN,ALARM SYSTEM ETC. AS PER SPECIFICATION AND DRAWING.	1	LS				
14		ITEM-00001	SUPPLY & INSTALLATION WPC SLIDING DOOR,	1	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502823
DATE : 03.11.2025
REQ No : 1032505180
REQ TITLE : Modification of existing wash
DELIVERY LOCATION
CLOSING DATE : 07.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			INCLUDING ALL OTHER ACCESSORIESAS PER DRAWING AND SPECIFICATION TO THE DEWA ENGINEER SATISFA CTION.SIZE:2000X2100MM						
15		ITEM-00001	SUPPLY AND INSTALL W.C INCLUDING ALL FITTINGS AND SUPPORTS.AS PER SPEC	6	NO				
16		ITEM-00001	SUPPLY AND INSTALL SENSOR MIXERS, INCLUDING ALL FITTINGS AND SUPPORTSAS PER SPEC	12	NO				
17		ITEM-00001	SUPPLY AND SOAP DISPENSER INCLUDING ALL FITTINGS AND SUPPORTS AS PERSPEC	12	NO				
18		ITEM-00001	SUPPLY AND INSTALL TISSUES HOLDER WITH HOOK INCLUDING ALL FITTINGS ANDSUPPORTS AS PER SPEC	7	NO				
19		ITEM-00001	SUPPLY AND INSTALL TISSUES BOX INCLUDING ALL FITTINGS AND SUPPORTS AS PER SPEC	11	NO				
20		ITEM-00001	SUPPLY AND INSTALL HAND DRYER INCLUDING ALL FITTINGS AND SUPPORTS AS PERSPEC	11	NO				
21		ITEM-00001	SUPPLY AND INSTALL HAND DRYER INCLUDING ALL FITTINGS AND SUPPORTS AS PERSPEC	7	NO				
22		ITEM-00001	PAINT WORK :REPAIR WORK FOR WHERE RQUIRED AND REPAINTING FOR INTERNALAND EXTERNAL ALL WALL AS PER THE LAYOUT	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502823
DATE : 03.11.2025
REQ No : 1032505180
REQ TITLE : Modification of existing wash
DELIVERY LOCATION
CLOSING DATE : 07.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
23		ITEM-00001	SUPPLY AND INSTALLATION OF 6MM THICK MIRROR GLASS SIZE: 1MX.90M, FEMALE WASH ROOM FULL MIRROR(1MX1.6) WITH LED STRIP LIGHT AS PER SPEC	13	NO				
24		ITEM-00001	SUPPLY AND FIXING GYPSUM CEILING AND 600MMX600MM ALUMINIUM FABRICATED SHEET WITH GYPSUM BULKHEAD AS PER SPECIFICATION TO THE DEWA ENGINEER SATIFICATION.	185	M2				
25		ITEM-00001	MEP WORKS#PLUMBING AND DRAINAGE WORKS#REMOVE EXISTING PLUMBING AND DRAINAGE WORK AS PER SPECIFICATION TO THE DEWA ENGINEER SATIFICATION.#	1	LS				
26		ITEM-00001	MEP WORKS#PLUMBING AND DRAINAGE WORKS#SUPPLY AND INSTALL NEW PPR AND UPVC AND FLOOR TRAP AS PER AS PER SPECIFICATION TO THE DEWA ENGINEER SATIFICATION.#	1	LS				
27		ITEM-00001	MEP WORKS#PLUMBING AND DRAINAGE WORKS#SUPPLY AND INSTALL LED LIGHT AS PER	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502823
DATE : 03.11.2025
REQ No : 1032505180
REQ TITLE : Modification of existing wash
DELIVERY LOCATION
CLOSING DATE : 07.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NEW LAYOUT AS PER SPECIFICATION TO THE DEWA ENGINEER SATIFICATION.#						
28		ITEM-00001	MEP WORKS#PLUMBING AND DRAINAGE WORKS#SUPPLY AND INSTALLATION OF STAINLESS STEEL GREATING ALONG WITH FLOORTRAP AS PER SPECIFICATION TO THE DEWA ENGINEER SATIFICATION.#	1	NO				
29		ITEM-00001	AC & EXHUAUST SYSTEM#REARRANGEMENT OF EXISTING DIFFUSERS , DUCT , EXHAUST FAN AND VATILATION,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				
30		ITEM-00001	FIRE ALARM, EMERGENCY LIGHTING & FIRE FIGHTING SYSTEM#REARRANGEMENT OF EXISTING FIRE FIGHTING PIPES,SMOKE DETECTOR, MANUALCALL POINT , SOUNDER, EMERGENCY LIGHT, EXIT LIGHT IN	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502823
DATE : 03.11.2025
REQ No : 1032505180
REQ TITLE : Modification of existing wash
DELIVERY LOCATION
CLOSING DATE : 07.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			GROUND FLOOR IF NECESSARY AND FIRST FLOOR IN CO-ORDINATION WITH NEW ARCHITECTURE LAYOUT, FALSE CEILING LAYOUT AND FURNITURE LAYOUT WITH REQUIRED ACCESSORIES SUCH AS CABLE, SUPPORT, CLAMP AND CABLE TRAY TO COMPLETE THE FIRE ALARM SYSTEM, EMERGENCY LIGHTING SYSTEM AND FIRE FIGHTING SYSTEM WORK AS PER SITE CONDITION TO COMPLY WITH DUBAI CIVIL DEFENSE REGULATIONS						
31		ITEM-00001	OTHER ITEMS# 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	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502823
DATE : 03.11.2025
REQ No : 1032505180
REQ TITLE : Modification of existing wash
DELIVERY LOCATION
CLOSING DATE : 07.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AND HANDOVER THE WORKS , SHALL BE DEEMED TOHAVE BEEN INCLUDED IN THE LUMP SUM OFFER.#PROVIDE SHOP DRAWING AND 3D CONCEPTS DEWA ENGINEER SATIFICATION#						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Modification of existing washroom(Male <(>&<)> Female) @2nd floor
,phase-1 at warsanTCC

Contact: Manikandan / 509667812

Site Visit: 05 Nov 2025 @ 12:30 AM

Payment: 2stage, Retention: 5% for one year

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

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502823
DATE : 03.11.2025
REQ No : 1032505180
REQ TITLE : Modification of existing wash
DELIVERY LOCATION
CLOSING DATE : 07.11.2025
CLOSING TIME : 10:00:00

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