

RFQ NUMBER : 2332502836

DATE : 04.11.2025

REQ No : 1032504851

REQ TITLE : Warsan Admin GF- Main

DELIVERY LOCATION

CLOSING DATE : 10.11.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PRELIMINARY WORKS#THIS INCLUDES DESIGN CHARGES FOR THE STATE OF ART PROPOSALS. THE DESIGNSHOULD DEPICT THE LATEST, UNIQUE DESIGN WI TH A MIX OF MINIMAL#	1	LS				
2		ITEM-00001	THIS INCLUDES STATUTORY BODIES, DEMOLITION & SKIP COST, EXPENSESINCLUDING SURETIES, THE TRANSPORT OF LABOUR & TEMPORARY MATERIALS	1	LS				
3		ITEM-00001	FILLING AND LEVELING AND COMPACTION OF EXTENDED AREA	58	M2				
4		ITEM-00001	DEMOLITION: REMOVE EXISTING GLASS AND REVOLVING DOOR COUNTER, DEMOLITION WORKS, DISPOSAL	1	LS				
5		ITEM-00002	FITOUT WORKS#SUPPLY AND INSTALL CEILING (MR) WORKS INCLUDING FINAL FINISHES FAR THEWHOLE AREA AS PER THE APPROVED PROPOSAL#	125	M2				
6		ITEM-00002	SUPPLY AND INSTALL DELIVERY COUNTER WITH ALL NECESSARY CONNECTION WORKSAS PER THE DESIGN AND DETAILS APPROVED. ALL THE MATERIALS APP	1	EA				



RFQ NUMBER : 2332502836

DATE : 04.11.2025

REQ No : 1032504851

REQ TITLE : Warsan Admin GF- Main

DELIVERY LOCATION

CLOSING DATE : 10.11.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ROVALSHOULD BE OBTAINED BEFORE STARTING PRODUCTION AND WORK TO BE COMPLETEDTO DEWA ENGINEERS SATISFACTION						
7		ITEM-00002	SUPPLY AND INSTALL RECEPTION COUNTER WITH ALL NECESSARY CONNECTION WORKSAS PER THE DESIGN AND DETAILS APPROVED. ALL THE MATERIALS AP PROVALSHOULD BE OBTAINED BEFORE STARTING PRODUCTION AND WORK TO BE COMPLETEDTO DEWA ENGINEERS SATISFACTION	1	EA				
8		ITEM-00002	SUPPLY ANF INSTALL OF PLANTER BOX WITH ARTIFICIAL PLANTS	2	EA				
9		ITEM-00002	SUPPLY AND INSTALL MAIN GATE ENTRANCE WITH PROPER FOUNDATION AS PERSPICIFICATION AND PROPOSAL	1	LS				
10		ITEM-00002	SUPPLY AND INSTALL WALL PARTITIONS/GLASS WORKS INCLUDING FINAL FINISHESFOR THE WHOLE AREA AS PER THE APPROVED PROPOSAL	1	LS				
11		ITEM-00002	SUPPLY AND INSTALL FLOORING SYSTEM INCLUDING CARPETS, TILES, PARQUET, MARBLE, RUBBER FLOORING ETC AS PER PROPOSAL FOR ALL FLOORS (AS	100	M2				



RFQ NUMBER : 2332502836

DATE : 04.11.2025

REQ No : 1032504851

REQ TITLE : Warsan Admin GF- Main

DELIVERY LOCATION

CLOSING DATE : 10.11.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			APPLICABLE)						
12		ITEM-00002	SUPPLY AND INSTALL JOINERY BENCHES NEAR THE ELEVATOR AS PER THESPECIFICATIONS AND PROPOSAL	3	EA				
13		ITEM-00002	SUPPLY AND INSTALL CUSTOMIZED BOOTH FINISHED WITH PU PAINT AND FABRICCLADDING, POD REQUIRMENTS, AC VANTILATION AS PER SPACIFICATIONS ANDPROPOSAL	1	EA				
14		ITEM-00002	ANY OTHER ITEMS REQUIRED WHICH IS NECESSARY TO IMPLEMENT THE DESIGN LIKEDECORATIVE ITEM, GRAPHICS, LIGHTING FEATURES ETC.	1	LS				
15		ITEM-00003	CUSTOMIZED FURNITURE#SUPPLY AND INSTALL CUSTOMIZED FURNITURE, THE VENDOR TO SUBMIT DESIGN#	1	LS				
16		ITEM-00004	MEP WORKS#SUPPLY AND INSTALL INTERIOR LIGHTING SYSTEM AS PER THE UAE STANDARD#	1	LS				
17		ITEM-00004	SUPPLY AND INSTALL INTERIOR POWER SYSTEM AS PER THE UAE STANDARD	1	LS				
18		ITEM-00004	SUPPLY AND INSTALL HVAC SYSTEM AS PER THE UAE STANDARD SPECIFICATIONS	1	LS				





RFQ NUMBER : 2332502836

DATE : 04.11.2025

REQ No : 1032504851

REQ TITLE : Warsan Admin GF- Main

DELIVERY LOCATION

CLOSING DATE : 10.11.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
19		ITEM-00004	SUPPLY AND INSTALL FIRE ALARM AND FIRE FIGHTING SYSTEM AS PER UAE	1	LS				
20		ITEM-00004	SUPPLY AND INSTALL CONTAINMENTS FAR DATA/ VOICE, AVL SYSTEM AND ALL	1	LS				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Warsan Admin GF- Main Entrance Renovation Site Visit on Thursday 06.11.2025 at 1.30 PM Contact Shamma 0505532955

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.
- 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



SUPPLIER'S SIGNATURE AND STAMP



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502836

DATE : 04.11.2025

REQ No : 1032504851

REQ TITLE: Warsan Admin GF- Main

DELIVERY LOCATION

CLOSING DATE : 10.11.2025 **CLOSING TIME** : 10:00:00

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: