

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503165  
**DATE** : 08.12.2025  
**REQ No** : 1032505888  
**REQ TITLE** : Complete renovation and assoc  
**DELIVERY LOCATION**  
**CLOSING DATE** : 12.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REMOVE ALL SANITARY FITTING , FALSE CEILING , SURFACE PREPARATIONSINCLUDING THE REMOVAL OF FLOOR TILES , WALL TILES AND DAMAGEWATER PROOFING, SCREED ETC. COMPLETE FOR 9 NOS. TOILETS AS PERSPECIFICATION AND DEWA'S ENGINEER APPROVAL.FOR SITE VISIT CONTACT VENKAT:050 8094992 SITE VISIT DATE & TIME :12/12/2025 PAYMENT TERMS : 100% ON COMPLETION OF WORKS. RETENTIONCONDITION : 5% IMP NOTE : ALL CONT RACTORS MUST CONTACT THE DESIGNATEDDEWA ENGINEER ON	9	NO				
2		ITEM-00001	CHASE THE BLOCK WALLS AND REPLACE ALL EXISTING OLD/DETERIORATED COPPERWATER SUPPLY NETWORK WITH NEW PPR WATER SUPPLY LINES WITH ALL GATEVALVES , FITTINGS ETC ALL AND CONDUCT PRESSURE AND LEAKAGE TESTS FOR 9TOILETS AS AS PER SPECIFICATION AND DEWA'S ENGINEER APPR OVAL.	9	NO				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503165  
**DATE** : 08.12.2025  
**REQ No** : 1032505888  
**REQ TITLE** : Complete renovation and assoc  
**DELIVERY LOCATION**  
**CLOSING DATE** : 12.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
3		ITEM-00001	CARRY OUT WALLS RE-PLASTERING WORKS . PROVIDE & FIX NEW WALL TILES WITHGROUTING WORKS ETC. ALL CIVIL WORKS . ALL INSIDE THE TOILETS AS PERDEWA ENGINEERS APPROVAL .	170	M2				
4		ITEM-00001	SUPPLY & APPLY LIQUID CEMENTITIOUS WATER PROOFING SYSTEM AS PER DEWASPECIFICATIONS AND MATERIAL APPROVAL. PERFORM WATER LEAKAGE TEST ING UPONCOMPLETION OF WATERPROOFING.	57	M2				
5		ITEM-00001	SUPPLY AND FIX UNGLAZED PORCELAIN FULL BODY TILES FOR FLOORS INCLUDINGALL MASONRY WORK. DESIGN & PATTERN TO ENGINEER#S APPROVAL INCL UDINGCEMENT SAND MOTOR BED AS PER DEWA ENGINEERS APPROVAL PIECE RATE 70AED/SQM	40	M2				
6		ITEM-00001	SUPPLY & FIX 60 X 60 MOISTURE RESISTANT FALSE CEILING INCLUDING ALLELECTRICAL LIGHTS AND MAP FITTING ETC.ALL AS PER DEWA ENGINEERS A PPOVAL	40	M2				
7		ITEM-00001	SUPPLY & INSTALL NEW BATH TUB , WATER CLOSET , BIDET , WASHBASIN WITHMARBLE	2	EA				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503165  
**DATE** : 08.12.2025  
**REQ No** : 1032505888  
**REQ TITLE** : Complete renovation and assoc  
**DELIVERY LOCATION**  
**CLOSING DATE** : 12.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			COUNTER SUPPORTED WITH GI FRAME, ALL WASHBASIN, BATH TUB , BIDETMIXERS ETC. FITTINGS INCLUDING ALL CIVIL WORKS. PRIOR APPROVAL TO BE OBTAINED BEFORE REPLACEMENT FOR FLATS 304 & 404 FLATS, BUILDING 1						
8		ITEM-00001	SUPPLY AND INSTALL NEW BATH TUB , WATER CLOSET , BIDET , WASHBASIN WITH MARBLE COUNTER SUPPORTED WITH GI FRAME , ALL WASHBASIN , BATH TUB , BIDETMIXERS ETC. FITTINGS INCLUDING ALL CIVIL WORKS FOR FLATS 401 & 405 FLATS, BUILDING 2. PRIOR APPROVAL TO BE OBTAINED BEFORE REPLACEMENT.	2	LS				
9		ITEM-00001	SUPPLY & INSTALL NEW SHOWER TRAY , WATER CLOSET , WASHBASIN WITH MARBLE COUNTER SUPPORTED WITH GI FRAME , SHOWER TRAY SET , SHOWER , WASHBASIN MIXERS , SHATTAF , TOWEL RODS , HANGERS , MIRROR ETC. FITTINGS INCLUDING ALL CIVIL WORKS FOR SHOWER TOILETS INSIDE FLATS	2	LS				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503165  
**DATE** : 08.12.2025  
**REQ No** : 1032505888  
**REQ TITLE** : Complete renovation and assoc  
**DELIVERY LOCATION**  
**CLOSING DATE** : 12.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			304 & 404 IN BUILDING 1. PRIOR APPROVAL TO BE OBTAINED BEFORE REPLACEMENT.						
10		ITEM-00001	SUPPLY & INSTALL NEW WATER CLOSET , WASHBASIN WITH MARBLE COUNTERSUPPORTED WITH GI FRAME ,SHATTAF , WASHBASIN MIXERS , MIRROR , TOW ELRODS ,HANGERS ETC. FITTINGS INCLUDING ALL CIVIL WORKS IN GUEST TOILETSINSIDE FLATS 401&405 , BUILDING 2. PRIOR APPROVAL TO BE OB TAINEDBEFORE REPLACEMENT.	3	LS				
11		ITEM-00001	COMPLETE REPLACEMENT OF BLOCKED/AGED KITCHENS UPVC DRAINAGE NETWORKINCLUDING ALL UPVC PLUMBING ACCESSORIES FITTINGS , FLOOR TRAP , F LOORDRAIN COVER ETC. ALL INCLUDING ASSOCIATED MASONRY CVIL WORKS ANDCONDUCTING FLOW TEST ETC. INSIDE KITCHENS OF FLATS 304 & 305 ,BUILDING 1 ALL AS PER DEWA ENGINEERS APPROVAL.	2	LS				
12		ITEM-00001	WATER LEAKAGE IDENTIFICATION AND REPLACEMENT OF WATER SUPPLY	2	LS				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503165  
**DATE** : 08.12.2025  
**REQ No** : 1032505888  
**REQ TITLE** : Complete renovation and assoc  
**DELIVERY LOCATION**  
**CLOSING DATE** : 12.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NETWORKINSIDE KITCHEN ALL INCLUDING ASSOCIATED CARPENTRY MASONRY WORK SINCLUDING FLOW TEST ETC. OF FAMILY BUILDING 2 FLAT 802 & BACHELORBUILDING B , FLAT 331 ALL AS PER DEWA ENGINEERS APPROVAL.						
13		ITEM-00001	ANY OTHER ITEMS:ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIRES ASPER DRAWINGS, SPECIFICATIONS AND SITE CONDIT IONS. THE TENDER SHALLCLEARLY DESCRIBE THE ITEMS AND QUOTE WITH UNIT PRICES.(IT WILL BE ASSUMED THAT THE TENDERER#S OFFER FULLY COMP LIES WITH THESPECIFICATION/RELEVANT STANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONALWORKS ARE LISTED UNDER THIS ITEM.	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Complete renovation and associated Civil ,waterproofing ,Plumbing ,

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503165  
**DATE** : 08.12.2025  
**REQ No** : 1032505888  
**REQ TITLE** : Complete renovation and assoc  
**DELIVERY LOCATION**  
**CLOSING DATE** : 12.12.2025  
**CLOSING TIME** : 10:00:00

water supply and drainage lines installations inside Leakages affected  
Bath Tub , Shower and Guest Toilets of JAPS family and bachelor  
flats, Kitchen drainage and water supply network replacement works.

For Site visit Contact Venkat:050 8094992

Site Visit Date <>&<> Time : 12/12/2025

Payment Terms : 100% on completion of works.

Retention Condition : 5%

Imp Note : All contractors must contact the designated DEWA Engineer on  
the day they receive the enquiry. This is crucial because arranging site  
access permissions from JAPS Security requires a minimum of three days.

### **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** : 2332503165  
**DATE** : 08.12.2025  
**REQ No** : 1032505888  
**REQ TITLE** : Complete renovation and assoc  
**DELIVERY LOCATION**  
**CLOSING DATE** : 12.12.2025  
**CLOSING TIME** : 10:00:00

6)Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by theSupplier/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**