

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503211  
**DATE** : 12.12.2025  
**REQ No** : 1032506036  
**REQ TITLE** : False ceiling 1032506036  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PRELIMINARIES: SITE HORDING TO COVER THE WORK AREA. PROVISIONS OF TEMPORARY WORKS SUCH AS PROTECTION TO THE EXISTING SERVICES, TEMPORARY TRAFFIC DIVERSION SIGNS, EXISTING INTERLOCK REMOVAL, REINSTATEMENT, WATER ELECTRICITY, ETC., SAFETY GEARS, FIRST AID BOX, LABOUR TRANSPORT, ETC., AND REQUIRED MACHINERIES, EQUIPMENTS & TOOLS, ETC., TO COMPLETE THE JOB ALL THE ITEM WHICH ARE NOT LISTED ELSEWHERE IN THE BOQ AND REQUIRED FOR THE COMPLETION OF THE JOB SHALL BE INCLUDED. OBTAIN NECESSARY APPROVALS, BUILDING PERMIT AND NOCS FROM CONCERNED AUTHORITIES.	1	LS				
2		ITEM-00001	REMOVAL OF EXISTING LIGHTS AND HANDING OVER TO CLIENT (216 NOS.)	216	NO				
3		ITEM-00001	SUPPLY & INSTALLATION OF GYPSUM CEILING	120	M2				
4		ITEM-00001	SUPPLY & APPLICATION OF PAINT MATCHING EXISTING FINISH	120	M2				

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

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5		ITEM-00001	SHIFTING OF RUBBISH TO THE DM YARD	1	LS				
6		ITEM-00001	<p>ANY OTHER ITEMS:</p> <p>ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE BOVE ITEM, BUT REQUIREMENT OF WHICH IS INCLUDED IN DRAWINGS, SPECIFICATION AND S ITEREQUIREMENTS. THE TENDERER SHALL CLEARLY DESCRIBE THE ITEM AND QUOTEWITH UNIT PRICE. NO SUBSEQUENT CLAIM FOR ANY ADDITIONAL ITEM</p> <p>WILL BEENTERTAINED. THE TENDERER SHALL ASSESS THE SITE AND SURROUNDINGS BEFORESUBMITTING HIS OFFER. THE QUANTITIES CONTAINED IN THE</p> <p>BILL OF QUANTITIESARE PROVIDED ONLY TO ASSIST THE TENDERER IN PREPARATION OF TENDER.HOWEVER, HE HAS TO SATISFY HIMSELF AS TO THEIR A</p> <p>CCURACY AND INCREASE ORDECREASE IN THE SAID QUANTITIES AND TO ASK ANY FURTHER ITEM THAT HEFEELS NECESSARY .NO SUBSEQUENT CLAIM FOR E</p> <p>XTRA MONEYS DUE TO INCORRECTQUANTITIES OR ITEMS SHOWN IN THE DRAWINGS OR INCLUDED IN</p>	1	LS				

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			THE SPECIFICATION OF QUANTITIES/ITEMS REQUIRED DUE TO SITE CONDITIONS BUT NOT INCLUDED IN THE BILL OF QUANTITIES SHALL BE ENTERTAINED.						

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

False ceiling  
rectification work at all typical floor at L-Admin building JAPS, Dubai  
for contact : Javed Ahmad Khan/ 502939746  
Site Visit Date <(>&<)> Time : 15/12/2025 at 10 am  
Payment Terms : Single stage after the completion of work satisfactorily  
Retention Condition : 5%

### STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material

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- 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 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**