

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503247
DATE : 15.12.2025
REQ No : 1032506141
REQ TITLE : Renovating of two rooms to of
DELIVERY LOCATION
CLOSING DATE : 19.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ALLOW FOR PRELIMINARIES AND APPROVALS (NOCS, PTW AND LC) BY STATUTORYBODIES, EXPENSES INCLUDING SURETIES, INSURANCE COVER AS REQUIRE D,#TRANSPORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, WELFARE& MESSING FACILITIES OF EMPLOYEES, PROVISION OF TEMPORARY WORKS, WATER,ELECTRICITY, COMMUNICATIONS, MEDICAL & OTHER SERVICES, CLEARING OF THESITE ON COMPLETION ETC.	1	LS				
2		ITEM-00001	REMOVAL OF EXISTTING EXHAUST FAN AND CLOSING OPENING 10 MM CEMENT SHEETWITH ROCKWOOL INSULATION.	1	LS				
3		ITEM-00001	FLOOR : SUPPLY & INSTALLATION OF 3MM THICK PVC VINYL FLOORING AND 10 CMSKIRTING INCLUDING SURFACE PREPARATION AND LEVELLING. MATERI ALS SHOULD BE ANTIFUNGAL, ANTIBACTERIAL, ANTISTATIC AND HOMOGENOUS.	25	M2				
4		ITEM-00001	CEILING: SUPPLY & INSTALLATION OF REQUIRED SUPPORT WITH 9MM THICK GYPSUM60CM X 60CM FALSE CEILING TILES	25	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503247
DATE : 15.12.2025
REQ No : 1032506141
REQ TITLE : Renovating of two rooms to of
DELIVERY LOCATION
CLOSING DATE : 19.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
5		ITEM-00001	PAINTING - SUPPLY & APPLICATION OF INTERNAL PAINT FOLLOWING SPECIFICATION AND DEWA TEAM APPROVAL.	80	M2				
6		ITEM-00001	PROVISION FOR DATA SOCKET (CONDUIT AND BOX)	4	NO				
7		ITEM-00001	EMERGENCY LIGHT - SUPPLY AND INSTALLATION OF EMERGENCY LIGHT. AS PER SPECIFICATION INCLUDING THE REPLACEMENT OF EXISTING WIRING.	1	NO				
8		ITEM-00001	LIGHTS: SUPPLY & INSTALLATION OF 60X60CM LED LIGHT IP 44 AS PER DEWA REGULATIONS THORN OR EQV.	6	NO				
9		ITEM-00001	SUPPLY AND INSTALLATION OF 13A SWITCHED POWER SOCKET AS PER DEWA REGULATIONS MK OR EQV.	4	NO				
10		ITEM-00001	ROOM 418: REMOVAL OF EXISTING EXHAUST FAN AND CLOSING OPENING 10 MM CEMENT SHEET WITH ROCKWOOL INSULATION	1	LS				
11		ITEM-00001	FLOOR : SUPPLY & INSTALLATION OF 3MM THICK PVC VINYL FLOORING AND 10CM SKIRTING INCLUDING SURFACE PREPARATION AND LEVELLING. MATER	25	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503247
DATE : 15.12.2025
REQ No : 1032506141
REQ TITLE : Renovating of two rooms to of
DELIVERY LOCATION
CLOSING DATE : 19.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			IALSSHOULD BE ANTIFUNGAL, ANTIBACTERIAL, ANTISTATIC AND HOMOGENOUS.						
12		ITEM-00001	CEILING: SUPPLY & INSTALLATION OF REQUIRED SUPPORT WITH 9MM THICK GYPSUM60CM X 60CM FALSE CEILING TILES	25	NO				
13		ITEM-00001	PAINTING - SUPPLY & APPLICATION OF INTERNAL PAINT FOLLOWINGSPECIFICATION AND DEWA TEAM APPROVAL.	80	M2				
14		ITEM-00001	PROVISION FOR DATA SOCKET (CONDUIT AND BOX)	4	NO				
15		ITEM-00001	EMERGENCY LIGHT - SUPPLY AND INSTALLATION OF EMERGENCY LIGHT. AS PERSPECIFICATION INCLUDING THE REPLACEMENT OF EXISTING WIRING.	1	NO				
16		ITEM-00001	LIGHTS: SUPPLY AND INSTALLATION OF 60X60CM LED LIGHT IP 44 AS PER DEWAREGULATIONS THORN OR EQV.	6	NO				
17		ITEM-00001	SUPPLY AND INSTALLATION OF WEATHER PROOF 13A SWITCHED POWER SOCKET ASPER DEWA REGULATIONS MK OR EVE.	4	NO				
18		ITEM-00001	STEEL DOOR PAINTING : FULL PAINTING OF POWDER COATED STEEL DOOR.	2	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503247
DATE : 15.12.2025
REQ No : 1032506141
REQ TITLE : Renovating of two rooms to of
DELIVERY LOCATION
CLOSING DATE : 19.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
19		ITEM-00001	WIRING AND ISOLATOR FROM DB FOR SPLIT AC.	2	NO				
20		ITEM-00001	AC GRILL - SUPPLY AND INSTALLATION OF 60 CM X 60 CM POWDER COATEDALUMINIUM AC GRILL FOR FALSE CEILING.	4	NO				
21		ITEM-00001	SOUNDPROOF WINDOW - SUPPLY AND INSTALLATION OF SOUNDPROOF WINDOW AS PERSPECIFICATION. SIZE: (1.50 M X 1.20 M)	2	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Renovating of two rooms to offices at D Station 400 KV Control Building,
Japs.

contact : Abu yousuf / 052-1763823

Site Visit Date <(>&<)> Time : 16/12/2025 @ 10:00 AM

Payment Terms : Payment will be made in 100% on satisfactory completion
of all works .

Retention Condition: 5% of the contract shall be retained for 1 year
after completion

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

Page4 of 6

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503247
DATE : 15.12.2025
REQ No : 1032506141
REQ TITLE : Renovating of two rooms to of
DELIVERY LOCATION
CLOSING DATE : 19.12.2025
CLOSING TIME : 10:00:00

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 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503247
DATE : 15.12.2025
REQ No : 1032506141
REQ TITLE : Renovating of two rooms to of
DELIVERY LOCATION
CLOSING DATE : 19.12.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP