

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503353
DATE : 22.12.2025
REQ No : 1032506330
REQ TITLE : Renovation Work 1032506330
DELIVERY LOCATION
CLOSING DATE : 26.12.2025
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	WALL PAINT - SUPPLY & APPLICATION OF INTERNAL PAINT FOR FULL ROOMFOLLOWING SPECIFICATION AND DEWA TEAM APPROVAL.	265	M2				
3		ITEM-00001	GLASS PARTITION - SUPPLY AND INSTALL OF SINGLE CLEAR FRAMELESS GLASS PARTITION 12MM THICK INCLUDING GLASSDOORS .THE PARTITIONTO BE 2.2M ANDDOOR HEIGHT IS 2M. FILM DESIGN TO BE PROVIDED AS PER DEWA'S APPROVAL.INCLUDING ALL OTHER ACCESSORIES AS PER APPROVED SHOP DR AWING ANDSPECIFICATION TO THE DEWA	6	RM				

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			ENGINEER SATISFACTION. SHOP DRAWING TO INCLUDE STRUCTURAL SUPPORT.						
4		ITEM-00001	LOW HEIGHT PARTITION - SUPPLY AND INSTALLATION OF 12 MM LOW HEIGHT GLASS PARTITION. THE PARTITION HEIGHT IS 1.7 M WITH FROSTED STICKER INCLUDING ALL NECESSARY SUPPORTS.	2	RM				
5		ITEM-00001	FALSE CEILING - REPLACEMENT OF EXISTING SOLID FALSE CEILING WITH 60 CM X 60 CM ACOUSTIC PANEL FOLLOWING SPECIFICATION AND DEWA ENGINEER APPROVAL.	320	M2				
6		ITEM-00001	POWER SOCKETS: SUPPLY AND INSTALLATION OF 13A DUAL SOCKET. BRAND: MK OR EQV.	3	NO				
7		ITEM-00001	DATA SOCKETS: SUPPLY AND INSTALLATION DATA SOCKET AS PER THE SPECIFICATION.	3	NO				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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Renovation Work

Glass Partition, Carpet <(>&<)> pait works

as per attached Spec

for more information contact Mohammad Alsuwaidi - Phone: 050-1505997

Site visit date : 25.12.2025

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

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.

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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