

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503367
DATE : 23.12.2025
REQ No : 1032506381
REQ TITLE : Civil Modification Works at S
DELIVERY LOCATION
CLOSING DATE : 29.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PROVIDING AND APPLYING TWO COATS OF HIGH QUALITY PURE ACRYLIC COPOLYMERBASED WASHABLE EMULSION PAINT FROM APPROVED MANUFACTURER LIKE HEMPEL,JOTUN OR OTHER EQUIVALENT TO THE APPROVAL OF DEWA, OF APPROVED COLOURAND SHADE, ON NEWLY DRY INTERIOR PLASTERED SURFACE, WIT H COMPATIBLEPRIMER AND REQUIRED COATS OF STUCCO AFTER NECESSARY SURFACE PREPARATION,AT ALL HEIGHTS/FLOORS/LEVELS, ETC., COMPLETE WIT H ARRANGEMNET OF HIGHLEVEL AND LOW LEVEL SCAFFOLDING AS PER DEWA APPROVAL	1.356	M2				
2		ITEM-00001	DAMP PROOFING AND WALL PAINTING : CLEAN AND PREPARE THE SURFACE, SUPPLYAND APPLY DAMP PROOF COAT FOR THE WET WAHROOM WALLS AS PER TH ESPECIFICATION AND DEWA'S APPROVAL AND PAINT AS SPECIFIED.	18	M2				
3		ITEM-00001	PREPARE, CLEAN & APPLY APPROVED EXTERIOR QUALITY MULTI-LAYER TEXTUREDCOATING TO EXTERNAL SURFACES CONSISTING OF LIGHT	1.879	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503367
DATE : 23.12.2025
REQ No : 1032506381
REQ TITLE : Civil Modification Works at S
DELIVERY LOCATION
CLOSING DATE : 29.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TEXTURED ACRYL ICCPOLYMER BASED EMULSION PRIMER COAT FOLLOWED BY SPRAY APPLIED ACRYLICEMULSION BASED TEXTURED COMPOUND TOPPED WITH TWO COATS OF HI GH QUALITYTWO COMPONENT POLYURETHANE ISOCYANATE CURED PAINT GIVING HIGH GLOSS ANDCOLOUR STABLE SURFACE, CARRIED OUT STRICTLY AS RECO MMENDED BY THE PAINTMANUFACTURERS. WITH ARRANGEMNET OF HIGH LEVEL AND LOW LEVEL SCAFFOLDINGAS PER DEWA APPROVAL .THE SYSTEM USED SH ALL BE FROM JOTUN, HEMPEL, ORANY OTHER EQUIVALENT TO THE APPROVAL OF DEWA						
4		ITEM-00001	OPEN AND REPAIR ALL TYPES OF BLOCK AND MASONRY CRACKS OF THE BUILDING ,BY APPLYING CRACKS REPAIRING MATERIALS FROM FOSROC OR EQUIVA LENT AS PERDEWA'S APPROVAL.	167	M				
5		ITEM-00001	REMOVE THE DAMAGED EXISTING SEALANT FROM STRUCTURAL EXPANSION ANDCLADDING JOINTS SUPPLY AND APPLY NEW SEALANT AS PER	114	M				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503367
DATE : 23.12.2025
REQ No : 1032506381
REQ TITLE : Civil Modification Works at S
DELIVERY LOCATION
CLOSING DATE : 29.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SPECIFICATION AND DEWA'S APPROVAL.						
6		ITEM-00001	(TENDERERS SHALL LIST AND PRICE WITH QUANTITY, ANY ITEM, OTHER THAN MENTIONED REQUIRED TO COMPLETE THE WORK IN ALL RESPECT AND NO CL AIMS SHALL BE ENTERTAINED FOR NON INCLUSION OF ANY ITEM)	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Civil Modification Works at SIC

AS PER ATTACHED DOCUMENT

Contact: Mr.Venkata Krishna Kadali- 050-508094992

Payment Terms: 5% retention.

Site Visit Date: 25.12.2025

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

Page3 of 5

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503367
DATE : 23.12.2025
REQ No : 1032506381
REQ TITLE : Civil Modification Works at S
DELIVERY LOCATION
CLOSING DATE : 29.12.2025
CLOSING TIME : 10:00:00

- 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 : 2332503367
DATE : 23.12.2025
REQ No : 1032506381
REQ TITLE : Civil Modification Works at S
DELIVERY LOCATION
CLOSING DATE : 29.12.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP