

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600027
DATE : 06.01.2026
REQ No : 1032506637
REQ TITLE : RENOVATION 1032506637
DELIVERY LOCATION
CLOSING DATE : 12.01.2026
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 ALL PRELIMINARIES AND STATUTORY APPROVALS (NOCS, PTW, LC), INCLUDING SURETIES, REQUIRED INSURANCES, TRANSPORT OF LABOR AND TEMPORARY MATERIALS, WELFARE AND MESSING FACILITIES, TEMPORARY WORKS, UTILITIES, COMMUNICATIONS, MEDICAL SERVICES, AND SITE CLEARING ON COMPLETION. ALL WORKS AND TEMPORARY FACILITIES SHALL COMPLY WITH THE DUBAI MUNICIPALITY AL SA#FAT # GREEN BUILDING REGULATIONS, INCLUDING REQUIREMENTS FOR ENERGY-EFFICIENT TEMPORARY POWER, WATER-EFFICIENCY MEASURES, CONSTRUCTION WASTE MANAGEMENT, DUST AND NOISE CONTROL, ENVIRONMENTAL PROTECTION, AND THE USE OF COMPLIANT SUSTAINABLE MATERIALS WHERE APPLICABLE. FOR MORE INFORMATION CONTACT SYED MUSTAFA HABEEB -PHONE : 050 6775026 SITE VISIT DATE & TIME : 08.01.2026 PAYMENT TERMS PAYMENT WILL BE MADE IN 100% ON SATISFACTORY	1	LS				

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			COMPLETION OF						
2		ITEM-00001	CLOSING OF TRENCH AREA: DESIGN, SUPPLY, FABRICATION, AND INSTALLATION OF A STEEL STRUCTURAL PLATFORM TO CLOSE EXISTING TRENCH AREA, COMPLETE WITH REINFORCED CEMENT CONCRETE (RCC) TOPPING SLAB, INCLUDING PROVISION OF TWO (2) MANHOLE ACCESS OPENINGS, COMPLETE IN ALL RESPECTS. THE WORKS SHALL INCLUDE SITE SURVEY, STRUCTURAL DESIGN, LOAD CALCULATIONS, STEEL FRAMING (BEAMS, COLUMNS, BASE PLATES, ANCHOR BOLTS), FORMWORK, REINFORCEMENT, CONCRETE CASTING, FINISHING, CORROSION PROTECTION, AND ALL ASSOCIATED ACCESSORIES, COMPLETE AND READY FOR USE AS PER DRAWINGS AND ENGINEER'S APPROVAL.	16	M2				
3		ITEM-00001	FLOOR TILES: SUPPLY AND FIXING OF NON SLIP PORCELAIN FLOOR TILES (40 X 40) CM / (60 X 60) CM / (60 X 60) WITH MATCHING	54	M2				

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			COLOR EPOXY GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COATING AS PER THE DEWA ENGINEER APPROVAL.						
4		ITEM-00001	WALL PAINT: SUPPLY & APPLICATION OF INTERNAL PAINT FOR FULL ROOM FOLLOWING SPECIFICATION AND DEWA TEAM APPROVAL.	73	M2				
5		ITEM-00001	FALSE CEILING: SUPPLY AND INSTALLATION OF 60 CM X 60 CM FALSE CEILING SUPPORT AND GRID SUSPENSION ONLY. PANELS WILL BE SUPPLIED BY DEWA.	54	M2				
6		ITEM-00001	FIRE EXIT DOOR: SUPPLY & INSTALLATION OF FIRE RATED SINGLE LEAF STEEL DOOR AS PER THE SPECIFICATION	1	NO				
7		ITEM-00001	ENTRANCE DOOR: SUPPLY & INSTALLATION OF FIRE RATED DOUBLE LEAF STEEL DOOR AS PER THE SPECIFICATION	1	NO				
8		ITEM-00001	CLOSING OF OPENINGS: SUPPLY AND INSTALLATION OF 6 MM THICK CEMENT BOARD WITH 90 MM ROCKWOOL HEAT INSULATION WITH PAINTING ALL INTERNAL WALLCLADDING AREA WITH NECESSARY	38	M2				

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			SUPPORT.						
9		ITEM-00001	HOLE FILLING & CRACK REPAIR - EXTERNAL AND INTERNAL WALL CRACK REPAIR WITH APPROVED CHEMICAL AS SPECIFIED IN SPECIFICATION	1	LS				
10		ITEM-00001	PLASTER - SUPPLY & APPLY PLASTER FOR EXTERNAL WALL	14	M2				
11		ITEM-00001	EXTERNAL PAINT - SUPPLY AND APPLY PRIMER PLUS TWO COATS OF WATER BASED JUTASHIELD PAINT	45	M2				
12		ITEM-00001	ALUMINUM SIDE CLADDING: PAINTING SUPPLY AND APPLY OIL BASED EPOXY PAINT ON EXISTING ALUMINIUM CLADDING SURFACE MATCHING THE EXISTING COLOR, AS PER SPECIFICATION AND ENGINEER APPROVAL.	55	M2				
13		ITEM-00001	EXTERNAL STEPS: MODIFICATION OF EXISTING STEPS INCLUDING EPOXY PAINT AND SUPPLY OF STAINLESS STEEL HAND RAIL AS PER THE SPECIFICATION AND ENGINEER APPROVAL. (ENTRY AND EXIT)	1	LS				
14		ITEM-00001	SOCKET: SUPPLY AND INSTALLATION OF WEATHER PROOF 13A SWITCHED POWER SOCKET AS PER	7	NO				

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			DEWA REGULATIONS MK OR EQV.						
15		ITEM-00001	DB: SUPPLY AND INSTALL 10 KW ELECTRICAL DB, AS PER MEP TEAM APPROVAL	1	NO				
16		ITEM-00001	LIGHTS: SUPPLY AND INSTALLATION OF 60X60CM LED LIGHT IP 41 AS PER DEWAREGULATIONS THORN OR EQV.	9	NO				
17		ITEM-00001	DATA SOCKETS: SUPPLY AND INSTALLATION DATA SOCKET INCLUDING DB AS PER THE SPECIFICATION.	7	NO				
18		ITEM-00001	WINDOW: SUPPLY AND INSTALL ALUMINUM FRAME GLASS WITH SLIDING MECHANISM INCLUDING FLY SCREEN AND NECESSARY ACROSERIDS, AS PER DEWA ENG INEERAPPROVAL.	2	NO				
19		ITEM-00001	EXTERNAL LIGHT: SUPPLY AND INSTALLATION OF LED WEATHERPROOF BULK HEADLIGHT. AS PER DEWA ENGINEER APPROVAL.	2	NO				
20		ITEM-00001	ANY OTHER ITEMS: ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENT OF WHICH IS REQUIRED AS PER DRAWINGS, SPECIFICATIONS AND SITE REQUIREMENTS. TENDERER	1	LS				

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			SHALL CLEARLY DESCRIBE THE ITEMS AND QUOTE WITH UNIT PRICES.(IT WILL BE ASSUMED THAT THE TENDER#S OFFER FULLY COMPLIES WITH THE SPECIFICATION/RELEVANT STANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTED UNDER THIS ITEM)						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

RENOVATION
OF OLD PHILLIPS STOREROOM FOR USE OF EMD STAFF AT D STATION PLANT-1,
JAPS

for more information contact Syed Mustafa Habeeb - Phone : 050 6775026

Site Visit Date <(>&<>) Time : 08.01.2026

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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.
- 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP