

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600103
DATE : 12.01.2026
REQ No : 1032504850
REQ TITLE : COFFEE SHOP RENOVATION
DELIVERY LOCATION
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PRELIMINARIES #THIS INCLUDES DESIGN CHARGES FOR THE STATE OF ART PROPOSALS. THE DESIGN SHOULD DEPICT THE LATEST, UNIQUE DESIGN WITH A MIX OF MINIMAL#	1	LS				
2		ITEM-00001	THIS INCLUDES STATUTORY BODIES, DEMOLITION & SKIP COST, EXPENSES INCLUDING SURETIES, THE TRANSPORT OF LABOUR & TEMPORARY MATERIALS	1	LS				
3		ITEM-00001	FILLING AND LEVELING AND COMPACTION OF EXTENDED AREA	55	M2				
4		ITEM-00002	FITOUT WORKS#SUPPLY AND INSTALL CEILING (MR) WORKS INCLUDING FINAL FINISHES FOR THE WHOLE AREA AS PER THE APPROVED PROPOSAL#	105	M2				
5		ITEM-00002	SUPPLY AND INSTALL WALL PARTITIONS/GLASS WORKS INCLUDING FINAL FINISHES FOR THE WHOLE AREA AS PER THE APPROVED PROPOSAL	40	M2				
6		ITEM-00002	SUPPLY AND INSTALL FLOORING SYSTEM INCLUDING CARPETS, TILES, PARQUET, MARBLE, RUBBER FLOORING ETC AS PER PROPOSAL FOR ALL FLOORS (AS	105	M2				

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			APPLICABLE)						
7		ITEM-00002	SUPPLY AND INSTALL JOINERY WORKS AS PER THE SPECIFICATIONS AND PROPOSAL	1	LS				
8		ITEM-00002	ANY OTHER ITEMS REQUIRED WHICH IS NECESSARY TO IMPLEMENT THE DESIGN LIKEDECORATIVE ITEM, GRAPHICS, LIGHTING FEATURES ETC.	1	LS				
9		ITEM-00003	CUSTOMIZED FURNITURE#SUPPLY AND INSTALL CUSTOMIZED FURNITURE, THE VENDOR TO SUBMIT DESIGN#	1	LS				
10		ITEM-00004	SUPPLY AND INSTALL INTERIOR LIGHTING SYSTEM AS PER THE UAE STANDARD	1	LS				
11		ITEM-00004	SUPPLY AND INSTALL INTERIOR POWER SYSTEM AS PER THE UAE STANDARD	1	LS				
12		ITEM-00004	SUPPLY AND INSTALL HVAC SYSTEM AS PER THE UAE STANDARD SPECIFICATIONS	1	LS				
13		ITEM-00004	SUPPLY AND INSTALL FIRE ALARM AND FIRE FIGHTING SYSTEM AS PER UAE	1	LS				
14		ITEM-00004	SUPPLY AND INSTALL CONTAINMENTS FOR DATA/VOICE, AVL SYSTEM AND ALL	1	LS				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

COFFEE SHOP RENOVATION

Warsan Admin GF-Coffee Shop Renovation.

site visit on 14th Jan at 1pm, location Warsan.

Contract jijin 0568686851.

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

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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