

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600157
DATE : 20.01.2026
REQ No : 1032505793
REQ TITLE : Warsan Admin GF- Reception ar
DELIVERY LOCATION
CLOSING DATE : 26.01.2026
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	REMOVAL OF OUT DOOR INTERLOCK AND DO FILLING, LEVELING AND COMPACTION OF EXTENDED AREA	1	LS				
4		ITEM-00001	DEMOLITION: REMOVE EXISTING GLASS PARTITION AND DOORS REMOVAL OF PLANTERBOXES	1	LS				
5		ITEM-00002	FITOUT WORKS#SUPPLY AND INSTALL CEILING (MR) WORKS INCLUDING FINAL FINISHES FOR THE WHOLE AREA AS PER THE APPROVED PROPOSAL#	275	M2				
6		ITEM-00002	SUPPLY AND INSTALL RECEPTION COUNTER WITH ALL NECESSARY CONNECTION WORKS AS PER THE DESIGN AND DETAILS APPROVED. ALL THE MATERIALS AP	1	EA				

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			PROVAL SHOULD BE OBTAINED BEFORE STARTING PRODUCTION AND WORK TO BE COMPLETED TO DEWA ENGINEERS SATISFACTION						
7		ITEM-00002	SUPPLY AND INSTALL OF PLANTER BOX WITH ARTIFICIAL PLANTS	1	LS				
8		ITEM-00002	SUPPLY AND INSTALL MAIN ENTRANCE GLASS PARTITION WITH SLIDING DOORS AS PER SPECIFICATION AND PROPOSAL	2	EA				
9		ITEM-00002	SUPPLY AND INSTALL CLADDING AND WALL PAINT FOR THE WHOLE AREA AS PER SPECIFICATION AND PROPOSAL	1	LS				
10		ITEM-00002	SUPPLY AND INSTALL FLOORING SYSTEM INCLUDING CARPETS, TILES, PARQUET, MARBLE, RUBBER FLOORING ETC AS PER PROPOSAL FOR ALL FLOORS (AS APPLICABLE)	275	M2				
11		ITEM-00002	SUPPLY AND INSTALL JOINERY BENCHES NEAR THE ELEVATOR AS PER THE SPECIFICATIONS AND PROPOSAL	5	EA				
12		ITEM-00002	ANY OTHER ITEMS REQUIRED WHICH IS NECESSARY TO IMPLEMENT THE DESIGN LIKE DECORATIVE ITEM, GRAPHICS, LIGHTING	1	LS				

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			FEATURES ETC.						
13		ITEM-00003	MEP WORKS#SUPPLY AND INSTALL INTERIOR LIGHTING SYSTEM AS PER THE UAE STANDARD #	1	LS				
14		ITEM-00003	SUPPLY AND INSTALL INTERIOR POWER SYSTEM AS PER THE UAE STANDARD	1	LS				
15		ITEM-00003	SUPPLY AND INSTALL HVAC SYSTEM AS PER THE UAE STANDARD SPECIFICATIONS	1	LS				
16		ITEM-00003	SUPPLY AND INSTALL FIRE ALARM AND FIRE FIGHTING SYSTEM AS PER UAE	1	LS				
17		ITEM-00003	SUPPLY AND INSTALL CONTAINMENTS FOR DATA/ VOICE, AVL SYSTEM AND ALL	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Warsan Admin GF- Reception area renovation

AS PER ATTACHED SOW <(>&<>) BOQ

For details contact Jijin 056 8686851

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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