

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600400
DATE : 12.02.2026
REQ No : 1032600655
REQ TITLE : departmental Approvals for Ci
DELIVERY LOCATION
CLOSING DATE : 18.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CIVIL DEFENCE, ELECTRICITY & WATER SUPPLY SERVICES APPROVAL FOR LABOR ACCOMMODATION & WASHROOM BLOCKS INCLUDING- CONSULTANT CHARGES FOR SUBMISSIONS AND FOLLOW-UP COMPLETELY- NEW BUILDING PERMITS APPROVAL FOR LABOR ACCOMMODATION & WASHROOMBLOCKS- NEW SERVICE CHARGE (REGULARIZATION) FOR LABOR ACCOMMODATION & WASHROOMBLOCKS AFTER MODIFICATIONS AND UPGRADATIONS- OBTAINING BUILDING PERMIT FOR STAFF ACCOMMODATION MODIFICATIONS AND COMPLETION REPORTS	1	LS				
2		ITEM-00001	FEDERAL ELECTRICITY & WATER AUTHORITY CONNECTION CHARGES WATER, ELECTRICITY & SEWERAGE COMPLETELY INCLUDING CONSULTANCY CHARGES FOR THE SUPPORT & FOLLOW-UP TILL COMPLETION COMPLETELY	1	LS				
3		ITEM-00002	GRP WATER TANK FOR UAQ # 2000 GALLOONS	1	EA				
4		ITEM-00002	PROVIDE SHADE TO LABOUR ACCOMMODATION WASHING MACHINE AREA INCLUDING ELECTRICITY	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600400
DATE : 12.02.2026
REQ No : 1032600655
REQ TITLE : departmental Approvals for Ci
DELIVERY LOCATION
CLOSING DATE : 18.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONNECTIONS INCLUDING SANITARY ARRANGEMENTS TO DRAIN THEWATER AT MAI DUBAI UAQ						
5		ITEM-00002	PROVIDE GENERATOR INCLUDING ALL ELECTRICITY CONNECTION FOR USING THEGENERATION AT UAQ # 100 KILO WATT	1	EA				
6		ITEM-00002	LEVELLING THE GROUND AND BACK FILLING COMPLETELY IN THE FRONT SIDE OFTHE BUILDING.	100	M2				
7		ITEM-00002	REPLACEMENT OF DAMAGED CABLES FOR A/CS WITH NEW CABLE FROM THE MAIN DBTO THE AC UNIT	85	LMT				
8		ITEM-00002	PAINTING OF COMPLETE OFFICES AREA INCLUDING 2 COATS OF PRIMER.	300	M2				
9		ITEM-00002	ADDITIONAL CABLES TO CONNECT TO NEW ACCOMMODATION AND TOILETS FROM DB.	210	LMT				
10		ITEM-00002	ADDITIONAL WATER SUPPLY CONNECTIONS FOR 3 WAREHOUSES.	125	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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

Page2 of 4

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600400
DATE	: 12.02.2026
REQ No	: 1032600655
REQ TITLE	: departmental Approvals for Ci
DELIVERY LOCATION	
CLOSING DATE	: 18.02.2026
CLOSING TIME	: 10:00:00

departmental Approvals for Civil Defense, Electricity & Water
Supply Services for Accommodation at UAQ

for further clarification you may contact Contact Shamma 0505532955

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600400
DATE	: 12.02.2026
REQ No	: 1032600655
REQ TITLE	: departmental Approvals for Ci
DELIVERY LOCATION	
CLOSING DATE	: 18.02.2026
CLOSING TIME	: 10:00:00

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