

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600440
DATE : 18.02.2026
REQ No : 1032600724
REQ TITLE : Renovation of Two Toilets & P
DELIVERY LOCATION
CLOSING DATE : 24.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PERLIMINARIES #ALLOW FOR ALL PRELIMINARIES AND STATUTORY APPROVALS (NOCS, PTW, LC),INCLUDING SURETIES, REQUIRED INSURANCES, TRANSPOR T OF LABOR ANDTEMPORARY MATERIALS, WELFARE AND MESSING FACILITIES, TEMPORARY WORKS,UTILITIES, COMMUNICATIONS, MEDICAL SERVICES, AND SITE CLEARING ONCOMPLETION. ALL WORKS AND TEMPORARY FACILITIES SHALL COMPLY WITH THEDUBAI MUNICIPALITY AL SA#FAT # GREEN BUILDING RE GULATIONS, INCLUDINGREQUIREMENTS FOR ENERGY-EFFICIENT TEMPORARY POWER, WATER-EFFICIENCYMEASURES, CONSTRUCTION WASTE MANAGEMENT, DUST AND NOISE CONTROL,ENVIRONMENTAL PROTECTION, AND THE USE OF COMPLIANT SUSTAINABLE MATERIALSWHERE APPLICABLE.#	1	LS				
2		ITEM-00001	REMOVAL / DEMOLISHING EXISTING FLOOR TILES, FALSE CEILING, WASH BASIN ,TOILET WALL AND FLOOR TILES, FLOOR DRAINAGE, EXISTING WATERP	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600440
DATE : 18.02.2026
REQ No : 1032600724
REQ TITLE : Renovation of Two Toilets & P
DELIVERY LOCATION
CLOSING DATE : 24.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ROOFING ANDREMOVAL OF ROLLING SHUTTER, DOOR AS PER THE DEWA ENGINEER APPROVAL.#						
3		ITEM-00001	WATERPROOFING: SUPPLY AND APPLY 4MM THICK LAYER OF FORSROC BRUSHBOND FORWATERPROOFING. AS PER ATTACHED DRAWING.	15	M2				
4		ITEM-00001	CEILING: SUPPLY & INSTALLATION OF REQUIRED WATERPROOF GYPSUM CEILINGWITH ALL NECESSARY SUPPORTS AND DEWA ENGINEER APPROVAL.	12	M2				
5		ITEM-00001	FLOOR TILES: SUPPLY AND FIXING OF NON SLIP PORCELAIN FLOOR TILES(40 X40)CM/(60X60)CM/(60X60) WITH MATCHING COLOR GROUT INCLUDING FILLINGJOINT, GROUTING AND PROTECTIVE COATING AS PER THE DEWA ENGINEERAPPROVAL.	12	M2				
6		ITEM-00001	WALL TILES: SUPPLY AND FIXING OF PORCELAIN WALL TILES WITH MATCHINGCOLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COATING AS PER THE DEWA ENGINEER APPROVAL.	55	M2				
7		ITEM-00001	BLOCK PARTITION: SUPPLY AND INSTALLATION OF	5	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600440

DATE : 18.02.2026

REQ No : 1032600724

REQ TITLE : Renovation of Two Toilets & P

DELIVERY LOCATION

CLOSING DATE : 24.02.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			10 CM CEMENT BLOCK INCLUDING 15MM PLASTER AND LINTEL						
8		ITEM-00001	MARBLE COUNTER: SUPPLY AND INSTALLATION 25MM THICK MARBLE COUNTER WIDTH 60 CM, AS PER SPECIFICATION TO THE DEWA ENGINEER SATISFACTION.	2	RM				
9		ITEM-00001	URINALS: SUPPLY AND INSTALLATION OF CERAMIC URINALS INCLUDING PARTITION. AS PER SPECIFICATION.	1	NO				
10		ITEM-00001	EUROPEAN WC: SUPPLY AND INSTALL CERAMIC EUROPEAN TYPE WC INCLUDING ALL FITTINGS AND SUPPORTS. (INCLUDING SHATTAF & TOILET PAPER HOLDER)	2	NO				
11		ITEM-00001	WASH BASIN: SUPPLY AND INSTALL WASH BASIN INCLUDING ALL FITTINGS AND SUPPORTS.	2	NO				
12		ITEM-00001	MIXERS: SUPPLY AND INSTALL MIXERS INCLUDING ALL FITTINGS AND SUPPORTS.	2	NO				
13		ITEM-00001	MIRROR: SUPPLY AND INSTALLATION OF 6MM THICK MIRROR GLASS INCLUDING NEAR LIGHT SIZE: 160 CM X 100 CM	1	NO				
14		ITEM-00001	LIGHTS: SUPPLY AND INSTALLATION OF 60 CM X 60	5	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600440

DATE : 18.02.2026

REQ No : 1032600724

REQ TITLE : Renovation of Two Toilets & P

DELIVERY LOCATION

CLOSING DATE : 24.02.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CM LIGHT IP44 AS PER DEWA REGULATIONS THORN OR EQV.						
15		ITEM-00001	PLUMBING: MODIFICATION OF EXISTING WATER LINE AS PER THE NEW LAYOUT AND SPECIFICATION TO THE DEWA ENGINEER SATISFACTION.	1	LS				
16		ITEM-00001	TISSUE PAPER DISPENSER: SUPPLY AND INSTALLATION OF STAINLESS STEEL TISSUE PAPER DISPENSER, AS PER DEWA ENGINEER APPROVAL.	1	NO				
17		ITEM-00001	SOAP DISPENSER: SUPPLY AND INSTALLATION OF SOAP DISPENSER AS PER DEWA ENGINEER APPROVAL.	2	NO				
18		ITEM-00001	FLOOR DRAINAGE: PROVIDING COMPLETE DRAINAGE LINE WITH 3 NOS. FLOOR TRAP FOR THE TOILET AREA INCLUDED ALL FITTINGS.	1	LS				
19		ITEM-00001	WATER HEATER: SUPPLY AND INSTALLATION WATER HEATER CAPACITY OF 50 L AND SPECIFICATION SHOULD BE APPROVED BY DEWA TEAM. BRAND: ARISTON OR EQUIVALENT.	1	NO				
20		ITEM-00001	DOOR: SUPPLY AND INSTALLATION OF WPC DOOR INCLUDING ALL ACCESSORIES.	2	NO				
21		ITEM-00001	MODIFICATION OF EXHAUST SYSTEM AND SUPPLY	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600440
DATE : 18.02.2026
REQ No : 1032600724
REQ TITLE : Renovation of Two Toilets & P
DELIVERY LOCATION
CLOSING DATE : 24.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AND INSTALLATION OF EXHAUSTDIFFUSER IF REQUIRED AS PER MEP ENGINEER APPROVAL.						
22		ITEM-00001	WATERPROOFING: SUPPLY AND APPLY 4MM THICK LAYER OF FORSROC BRUSHBOND FORWATERPROOFING. AS PER ATTACHED DRAWING.	15	M2				
23		ITEM-00001	CEILING: SUPPLY & INSTALLATION OF REQUIRED WATERPROOF GYPSUM CEILINGWITH ALL NECESSARY SUPPORTS AND DEWA ENGINEER APPROVAL.	12	M2				
24		ITEM-00001	FLOOR TILES: SUPPLY AND FIXING OF NON SLIP PORCELAIN FLOOR TILES(40 X40)CM/(60X60)CM/(60X60) WITH MATCHING COLOR GROUT INCLUDING FILLINGJOINT, GROUTING AND PROTECTIVE COATING AS PER THE DEWA ENGINEERAPPROVAL.	12	M2				
25		ITEM-00001	WALL TILES: SUPPLY AND FIXING OF PORCELAIN WALL TILES WITH MATCHINGCOLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COATING AS PER THE DEWA ENGINEER APPROVAL.	55	M2				
26		ITEM-00001	BLOCK PARTITION: SUPPLY AND INSTALLATION OF	5	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600440
DATE : 18.02.2026
REQ No : 1032600724
REQ TITLE : Renovation of Two Toilets & P
DELIVERY LOCATION
CLOSING DATE : 24.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			10 CM CEMENT BLOCK INCLUDING 15MM PLASTER AND LINTEL						
27		ITEM-00001	MARBLE COUNTER: SUPPLY AND INSTALLATION 25MM THICK MARBLE COUNTER WIDTH 60 CM, AS PER SPECIFICATION TO THE DEWA ENGINEER SATISFACTION.	2	RM				
28		ITEM-00001	EUROPEAN WC: SUPPLY AND INSTALL CERAMIC EUROPEAN TYPE WC INCLUDING ALL FITTINGS AND SUPPORTS. (INCLUDING SHATTAF & TOILET PAPER HOLDER)	2	NO				
29		ITEM-00001	URINALS: SUPPLY AND INSTALLATION OF CERAMIC URINALS	1	NO				
30		ITEM-00001	WASH BASIN: SUPPLY AND INSTALL WASH BASIN INCLUDING ALL FITTINGS AND SUPPORTS.	2	NO				
31		ITEM-00001	MIXERS: SUPPLY AND INSTALL MIXERS INCLUDING ALL FITTINGS AND SUPPORTS.	2	NO				
32		ITEM-00001	MIRROR: SUPPLY AND INSTALLATION OF 6MM THICK MIRROR GLASS INCLUDING LINEAR LIGHT SIZE: 160CM X 100 CM	1	NO				
33		ITEM-00001	LIGHTS: SUPPLY AND INSTALLATION OF 60 CM X 60 CM LIGHT IP44 AS PER DEWA REGULATIONS THORN	5	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600440
DATE : 18.02.2026
REQ No : 1032600724
REQ TITLE : Renovation of Two Toilets & P
DELIVERY LOCATION
CLOSING DATE : 24.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OR EQV.						
34		ITEM-00001	PLUMBING: MODIFICATION OF EXISTING WATER LINE AS PER THE NEW LAYOUT AND SPECIFICATION TO THE DEWA ENGINEER SATISFACTION.	1	LS				
35		ITEM-00001	WATER HEATER: SUPPLY AND INSTALLATION WATER HEATER CAPACITY OF 50 L AND SPECIFICATION SHOULD BE APPROVED BY DEWA TEAM. BRAND: ARISTON OR EQUIVALENT.	1	NO				
36		ITEM-00001	TISSUE PAPER DISPENSER: SUPPLY AND INSTALLATION OF STAINLESS STEEL TISSUE PAPER DISPENSER, AS PER DEWA ENGINEER APPROVAL.	1	NO				
37		ITEM-00001	SOAP DISPENSER: SUPPLY AND INSTALLATION OF SOAP DISPENSER AS PER DEWA ENGINEER APPROVAL.	2	NO				
38		ITEM-00001	FLOOR DRAINAGE: PROVIDING COMPLETE DRAINAGE LINE WITH 3 NOS. FLOOR TRAP FOR THE TOILET AREA INCLUDED ALL FITTINGS.	1	LS				
39		ITEM-00001	DOOR: SUPPLY AND INSTALLATION OF WPC DOOR INCLUDING ALL ACCESSORIES.	2	NO				
40		ITEM-00001	EXHAUST FAN: MODIFICATION OF EXHAUST SYSTEM AND SUPPLY AND INSTALLATION OF	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600440
DATE : 18.02.2026
REQ No : 1032600724
REQ TITLE : Renovation of Two Toilets & P
DELIVERY LOCATION
CLOSING DATE : 24.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EXHAUST DIFFUSER IF REQUIRED AS PER MEP ENGINEER APPROVAL.						
41		ITEM-00001	WATERPROOFING: SUPPLY AND APPLY 4MM THICK LAYER OF FORSROC BRUSHBOND FORWATERPROOFING. AS PER ATTACHED DRAWING.	18	M2				
42		ITEM-00001	PANTRY FLOOR TILES: SUPPLY AND INSTALLATION OF PORCELAIN FLOORTILES(60X60) WITH MATCHING COLOR GROUT INCLUDING FILLING JOINT, GROUT INGAND PROTECTIVE COATING AS PER THE DEWA ENGINEER APPROVAL.	17	M2				
43		ITEM-00001	PANTRY WALL TILES: SUPPLY AND FIXING OF PORCELAIN WALL TILES WITHMATCHING COLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTI VECOATING AS PER THE DEWA ENGINEER APPROVAL.	48	M2				
44		ITEM-00001	PANTRY CEILING: SUPPLY & INSTALLATION OF REQUIRED SUPPORT WITH 0.7MMTHICK ALUMINUM 60CM X 60CM SOLID FALSE CEILING TILES	48	M2				
45		ITEM-00001	PANTRY DINING MARBLE COUNTER: SUPPLY AND	1	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600440

DATE : 18.02.2026

REQ No : 1032600724

REQ TITLE : Renovation of Two Toilets & P

DELIVERY LOCATION

CLOSING DATE : 24.02.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			INSTALL CUSTOM-MADE 30 MM MARBLE TOP DINING COUNTER WITH MDF PANEL SIZE: 4900 MM X 600 MM AS PER DEWA ENGINEER APPROVAL AND SPECIFICATION.						
46		ITEM-00001	PANTRY FLOOR AND WALL CABINET: SUPPLY AND INSTALLATION OF PANTRY CABINETS AND SHUTTER IN 18MM THICK MR GRADE PLYWOOD WITH VENEER FIN ISHARD BORER & TERMITE RESISTANT AS PER DEWA ENGINEER APPROVAL AND SPECIFICATION.	3	RM				
47		ITEM-00001	MARBLE COUNTER: SUPPLY AND INSTALLATION 30MM THICK MARBLE COUNTER SIZE (3000 MM X 600 MM) AS PER SPECIFICATION TO THE DEWA ENGINEER'S SATISFACTION.	1	NO				
48		ITEM-00001	PANTRY KITCHEN SINK: SUPPLY AND INSTALL STAINLESS STEEL SINK 22 INCHES LONG TO 30 INCHES WIDE, IN PLATFORM COMPLETE INCLUDING ALL REQUIRED CUTTING, FILLING, PREPARATION FOR INSTALLATION, CONNECTING WASTE COUPLING, WASTE PIPE, ADHESIVES/ SEALERS/ FILLERS ETC.	1	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600440
DATE : 18.02.2026
REQ No : 1032600724
REQ TITLE : Renovation of Two Toilets & P
DELIVERY LOCATION
CLOSING DATE : 24.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
49		ITEM-00001	PANTRY LIGHTS: SUPPLY AND INSTALLATION OF 60X60CM LED LIGHT IP 44 AS PERDEWA REGULATIONS THORN OR EQV.	8	NO				
50		ITEM-00001	PANTRY POWER SOCKETS: SUPPLY AND INSTALLATION OF 13A DUAL SOCKET. BRAND:MK OR EQV. #	3	NO				
51		ITEM-00001	PANTRY FLOOR DRAINAGE: PROVIDING 1 FLOOR DRAINS IN PANTRY	1	LS				
52		ITEM-00001	PANTRY EXHAUST FAN: MODIFICATION OF EXHAUST FAN SYSTEM TO ACCOMEDATEPANTRY, THIS ITEM INCLUDES ALL WORKS REQUIRED FOR PROVIDING EXHAUST INPANTRY AREA AND INCLUDING AC DIFFUSER REPLACEMENT.	1	LS				
53		ITEM-00001	PANTRY WATER HEATER: SUPPLY AND INSTALLATION WATER HEATER CAPACITY OF 50L AND SPECIFICATION SHOULD BE APPROVED BY DEWA TEAM. BRAND: ARISTON OREQUIVALENT.	1	NO				
54		ITEM-00001	PANTRY WASH BASIN: SUPPLY AND INSTALL WASHBASIN INCLUDING ALL FITTINGS,SUPPORTS AND MIXER	1	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600440
DATE : 18.02.2026
REQ No : 1032600724
REQ TITLE : Renovation of Two Toilets & P
DELIVERY LOCATION
CLOSING DATE : 24.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
55		ITEM-00001	PANTRY MIRROR: SUPPLY AND INSTALLATION OF 6MM THICK MIRROR GLASSINCLUDING LINEAR LIGHT SIZE: 50 CM X 50 CM	1	NO				
56		ITEM-00001	PANTRY TISSUE PAPER DISPENSER: SUPPLY AND INSTALLATION OF STAINLESSSTEEL TISSUE PAPER DISPENSER, AS PER DEWA ENGINEER APPROVAL.	1	NO				
57		ITEM-00001	PANTRY SOAP DISPENSER: SUPPLY AND INSTALLATION OF SOAP DISPENSER AS PERDEWA ENGINEER APPROVAL.	2	NO				
58		ITEM-00001	PANTRY PLUMBING: MODIFICATION OF EXISTING WATER LINE AS PER THE NEWLAYOUT AND SPECIFICATION TO THE DEWA ENGINEER SATISFACTION.	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Renovation of Two Toilets <(>&<)> Pantry at D Station 400 Kv

Contact: Abu Yousuf/ 521763823

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600440
DATE	: 18.02.2026
REQ No	: 1032600724
REQ TITLE	: Renovation of Two Toilets & P
DELIVERY LOCATION	
CLOSING DATE	: 24.02.2026
CLOSING TIME	: 10:00:00

Visit: 23.02.2026 @ 10:00

Payment: 100% completion of all works

Retention: 5% 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600440
DATE : 18.02.2026
REQ No : 1032600724
REQ TITLE : Renovation of Two Toilets & P
DELIVERY LOCATION
CLOSING DATE : 24.02.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP