

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600508  
**DATE** : 23.02.2026  
**REQ No** : 1032600769  
**REQ TITLE** : Maintenance 1032600769  
**DELIVERY LOCATION**  
**CLOSING DATE** : 27.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	BOUNDARY WALL REPAIR & PAINTING: REPAIR OF ALL CRACKS AND DE-BONDED MASONRY/CONCRETE/PLASTER ON BOUNDARY WALL AND REMOVE EXISTING PAINT FROM WALL/CONCRETE SURFACE, PREPARE, CLEAN AND APPLY PRIMER PLUS TWO COATS OF PAINT TO MATCH WITH THE EXISTING PAINT CONTACT : KASH IF USMANI /555263126 SITE VISIT DATE & TIME: 26.02.2026 AT 09:00 AM PAYMENT TERMS : 5% RETENTION FOR ONE YEAR	1.600	M2				
2		ITEM-00001	CEILING & WALL REPAIRING OF SECURITY ROOM AND MAIN BUILDING : REMOVED DAMAGED/CRACKED/DELAMINATED OR PLASTER, CLEAN REINFORCEMENT, REPLACED HEAVILY CORRODED REINFORCEMENT, REPAIR WITH CONCRETE REPAIR MORTAR, PAINT THE SURFACE TO APPROVAL.	730	M2				
3		ITEM-00001	CEILING & WALL REPAIRING OF UTILITY BUILDING IN R&D CENTRE : REMOVED DAMAGED/CRACKED/DELAMINATED OR PLASTER, CLEAN REINFORCEMENT, REPLACED HEAVILY CORRODED REINFORCEMENT,	468	M2				

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			REPAIR WITH CONCRETE REPAIR MORTAR,PAINT THE SURFACE TO APPROVAL.						
4		ITEM-00001	REPLACEMENT OF EXISTING WOODEN FLOOR WITH FLOORGRASS MAT AND SUPPLY AND INSTALL NEW WOODEN FLOOR WITH GRASS MAT.	36	M2				
5		ITEM-00001	ANY OTHER ITEMS:PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BEEEXECUTED FOR PROPER (CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMS).IF ANY ITEMS NOT LISTED/SPECIFIED/DETAILED HERE BUT ARE NECESSARY TO BEEEXECUTED, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE OFFER.	1	LS				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

Maintenance  
of existing Boundary wall and Admin Building in Hydrogen Plant

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Contact :Kashif Usmani /555263126

Site Visit Date <(>&<)> Time: 26.02.2026 at 09:00 am

Payment Terms : 5% Retention for one year

### **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**