

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600543
DATE : 26.02.2026
REQ No : 1032600691
REQ TITLE : Warsan Admin Building - dinin
DELIVERY LOCATION
CLOSING DATE : 04.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>PRELIMINARIES ##### THE CONTRACTOR IS TO NOTE THAT QUANTITIES HAVE BEEN MEASURED TO THE NEAREST SQUARE OR LINEAR METER AND HE IS TO VERIFY THE QUANTITIES REQUIRED TO CARRY OUT THE WORKS IN FULL. NO CLAIM FOR ADDITIONAL COSTS WILL BE ALLOWED AT LATER STAGE OF CONSTRUCTION ON THE BASIS OF INCORRECT QUANTITIES. ###NOTE### THE CONTRACTOR IS TO ALLOW FOR PROTECTING THE WORK AS IT PROCEEDS ALLOWING FOR REGULAR CLEANING, DISPOSAL, STORAGE AND TRANSPORT OF MATERIALS TO SITE. THE SITE SHALL BE KEPT SAFE AND SECURE ALL THE TIMES. THE CONTRACTOR SHALL INCLUDE HERE OR IN HIS RATES FOR ALL NECESSARY PLANT, SMALL TOOLS, ETC. FOR THE EXECUTION OF THE WORKS IN FULL. ###NOTE#</p> <p>##THE BIDDER SHALL INCLUDE 3D RENDERS FOLLOWING THE DESIGN CONCEPT PROVIDED, WHICH SHOWS THE DIFFERENT VIEWS OF THE</p>	1	LS				

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			<p>PROPOSAL, COLOR CO MBINATION, LIGHTING ARRANGEMENT, PERSPECTIVE DESIGN ETC. DURING THE TENDER STAGE. THE BIDDER IS FREE TO SUBMIT "ADDITIONAL" OWN DESIGN OPTION.###ITEM###THE CONTRACTOR SHALL ALLOW FOR PREPARATION OF SHOP DRAWINGS, MATERIAL SUBMITTALS AND AS BUILT DRAWINGS. ###ITEM###T HE SHOP DRAWINGS AND MATERIAL SUBMITTALS###NOTE###THE CONTRACTOR SHALL ALLOW FOR PREPARATION OF SHOP DRAWINGS AND MATERIAL SUBMITTALS . THE SHOP DRAWINGS AND MATERIAL SUBMITTALS SHALL BE SUBMITTED FOR ENGINEER'S APPROVAL PRIOR TO THE EXECUTION OF WORKS AT SITE AND WITHIN (2) WEEKS FROM THE DATE OF AWARD OF CONTRACT.#####MEP MATERIAL SUBMITTAL FOR APPROVAL. THE FOLLOWING MATERIALS SHOULD BE SUBMITTED TO X ENGINEER FOR APPROVAL. 1. FIRE ALARM CABLE. 2. ELECTRICAL CABLE AND WIRES. 3.</p>						

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			ELECTRICAL SWITCHES AND SOCKETS.4. LIGHTS5. AC SY STEM COPPER PIPE INSULATIONS.6. AC SYSTEM DUCT INSULATION.7. SACS LOCKS#####AS BUILT DRAWINGS####NOTE###EQUIPMENT LIST TO BE SUBMIT TED#####						
2		ITEM-00002	DEMOLITION/ALTERATION#ALLOW TO DEMOLISH AND CARTING AWAY EXISTING FLOORS, WALLS, AND DOORS,AND DISPOSING REDUNDANT MATERIALS AND DEBRIS FROM SITE. PREPARE THE AREA TO SUIT NEW REQUIREMENT AS PER THE DRAWINGS & SCOPE OF WORK. THE AFFECTED AREAS TO BE MADE GOOD TO RECEIVE NEW FINISHES. #	1	LS				
3		ITEM-00003	FLOOR FINISHES#SUPPLY & FIX PORCELAIN 60CM X 60CM TILE FLOORING WITH NECESSARY BACKING AND GROUTING, FINISHING ETC. BRAND: RAK CERAMICS OR SIMILAR#	75	M2				
4		ITEM-00003	SUPPLY & FIX SKIRTING IN MDF PAINT FINISH WITH GROOVE.	1	LS				

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5		ITEM-00004	CEILING WORKS#SUPPLY AND APPLY FENOMASTIC PAINT TO THE PROPOSED OPEN CEILING AREA ASPER DESIGN.#	75	M2				
6		ITEM-00004	SUPPLY & INSTALL LOUVER TYPE CEILING MDF RAFTERS IN WOODEN FINISHSUSPENDE IN OPEN CEILING AREA	90	M2				
7		ITEM-00004	SUPPLY AND INSTALL 100 MM HIGH GYPSUM BULKHEAD USING 12.5 MM THICKREGULAR GYPSUM BOARD AND GI SUSPENSION SYSTEM.	30	M2				
8		ITEM-00004	SUPPLY AND APPLY WHITE FENOMASTIC PAINT TO THE PROPOSED GYPSUM CEILING	30	M2				
9		ITEM-00005	WALL FINISHES/JOINERY WORKS#SUPPLY AND INSTALL BANQUET SEATING TYPE IN WOODEN BASE AND UPHOSLTEREDIN FABRIC FINISH WITH VERTICAL STI TCHING (REFER TO IMAGE FOR REFERENCE)AND BEHIND PLANTER BOX WITH HIDDEN LIGHTING. LENGTH 5.2M#	3	EA				
10		ITEM-00005	SUPPLY AND APPLY WALL PAINT FOR OVERALL WALLS (BIDDER TO CALCULATE AREA)	3	EA				
11		ITEM-00005	SUPPLY & INSTALL WALL GYPSUM PANELING DESIGN (REFER TO IMAGE FORREFERENCE,	3	EA				

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			BIDDER TO CALCULATE AREA) 1 WALL IN 3 ROOMS						
12		ITEM-00005	SUPPLY AND FIX ARTIFICIAL GREENERY HANGING FROM CEILING	6	EA				
13		ITEM-00005	SUPPLY & INSTALL DRY PANTRY COUNTER WITH OVERHEAD AND BELOWCABINETS/DRAWERS/STORAGE, AS SHOWIN IN REFERENCE IMAGE. COUNTER TO BESOLI D SURFACE AND CABINETS PAINTED FINISH. PROVISION FOR ELECTRICALOUTLETS AND HIDDEN LIGHTING	3	EA				
14		ITEM-00005	SUPPLY & INSTALL BAR COUNTER SEATING IN WOODEN FINISH	3	EA				
15		ITEM-00005	SUPPLY & INSTALL MANUAL CURTAIN/BLINDS FOR 3 ROOMS	3	EA				
16		ITEM-00005	RECTIFY AND CLOSE EXSITING HOLE NEAR AC DUCTS, COVER WITH SOME DESIGNELEMENT	1	EA				
17		ITEM-00006	LIGHTING#SUPPLY & INSTALL RECESSED DOUBLE SPOT LIGHTS BETWEEN THE LOUVRE TYPECEILING#	30	EA				
18		ITEM-00006	SUPPLY & INSTALL SPOT LIGHTS IN GYPSUM BULKHEAD.	24	EA				

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19		ITEM-00006	SUPPLY & INSTALL HIDDEN COVE LIGHT IN GYPSUM BULKHEAD	3	EA				
20		ITEM-00006	SUPPLY & INSTALL PENDANT LIGHTS	15	EA				
21		ITEM-00006	SUPPLY & INSTALL WALL SCONCE LIGHTS	9	EA				
22		ITEM-00007	MEP WORKS#PROVIDE ALL MEP WORK AS PER SPECIFICATION, DRAWING DEWA ENGINEERAPPROVAL#ELECTRICAL#RE-ARRANGEMENT OF EXISTING 13A TWIN POWER SOCKETS TO FIT THE NEWPROPOSED LAYOUT.#	1	LS				
23		ITEM-00007	PROVIDE NEW POWER SOCKETS / FLOOR BOXES FOR THE PROPOSED LAYOUTINCLUDING TRUNKING AND WIRING WITH NECESSARY MODIFICATIONS IN THEEXISTING DB	1	LS				
24		ITEM-00007	RE-ARRANGEMENT OF THE EXISTING LIGHT FIXTURES / PROVIDE NEW IF NEEDED INCOORDINATION WITH THE NEW CEILING MODIFICATION IF REQUIRED.	1	LS				
25		ITEM-00007	AC & VENTILATION#RE-ARRANGE EXISTING A/C DIFFUSERS,DURING WORK, NEW THERMOSTAT TO MEETTHE NEW REQUIREMENTS WITH NECESSARY	1	LS				

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			FLIXIBLE DUCT MINIMUM 8", FITIINGS, CONNECTIONS AND AIR BALANCE. AIR FLOW SHALL BE COMPLIED AS PER DM ANDASHRAE STANDARDS#						
26		ITEM-00007	CONTRACTOR TO PROTECT ALL EXISTING MEP SERVICES DURING EXECUTION OFWORKS AND HAND OVER SUCESSFULLY AFTER COMPLETION. IF ANY DAMAGE T OEXISTING SERVICES, CONTRACTOR TO BE REPLACED WITHOUT ANY ADDITIONAL COSTAND TIME	1	LS				
27		ITEM-00007	FIRE ALARM, EMERGENCY LIGHTING & FIREFIGHTING SYSTEM#FIRE PROTECTION SYSTEM SUCH AS SMOKE DETECTORS, FIRE ALARM MANUAL CALLPOINT, SO UNDER, SPRINKLER AND EXTINGUISHER ETC.. SHALL BE INSTALLED ASPER REVISED LAYOUT TO COMPLY THE DCD REGULATION AND IT SHALL BEINTERFAC ED WITH EXISTING SERVICES#	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Warsan Admin Building - dining rooms in 3F, 2F, and 1F
Site Visit Wednesday 02.03.2026 at 11.30 am warsan
Contact Rawdha 0566969696

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