

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600619  
**DATE** : 10.03.2026  
**REQ No** : 1032600843  
**REQ TITLE** : Ruwayyah New Complex  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.03.2026  
**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#THE BIDDER SHALL INCLUDE 3D RENDERS FOLLOWING THE DESIGN CONCEPT PROVIDED, WHICH SHOWS THE DIFFERENT VIEWS OF THE PROPOSAL,</p>	1	LS				

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			COLORCOMBINATION, 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# THE CONTRACTOR SHALL SUBMIT THE OPERATIONAL & MAINTENANCE MANUALS FOR ALL ITEMS PROCURED INCLUDING SPECIFICATION SHEETS.#NOTE# COMPLETE FURNITURE PROPOSAL TO BE SUBMITTED DURING THE TENDER, AND TO MATCH THEME OF DESIGN CONCEPT PROPOSAL SUBMITTED BY DEWA ENGINEER#NOTE# SITE VISIT ON THURSDAY AT 9.00 AM AT RUWAIYYAH NEW COMPLEX. CONTACT HAMAD 050 8953338						
2		ITEM-00002	SUPPLY & INSTALL HALF ROUNDED BENCH AND MINI TRADITIONAL ARTIFICIAL TREES, AS PER DESIGN OR SIMILAR. WOOD, MARBLE, BRUSHED STEEL FINI	1	EA				

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			SH ARERECOMMENDED.						
3		ITEM-00002	SUPPLY & INSTALL DISCUSION TABLE AND MEDUIM-SCALED TRADITIONALARTIFICIAL TREE, AS PER DESIGN OR SIMILAR. WOOD, MARBLE, BRUSHED STEEL FINISH ARE RECOMMENDED.	1	EA				
4		ITEM-00002	SUPPLY & INSTALL BUILT IN SEATING + CUSHIONS, INCLUDING ALL NECESSARYACCESSORIES/ FABRICS.	1	EA				
5		ITEM-00002	SUPPLY & INSTALL OTTOMANS AND STOOLS, INCLUDING ALL NECESSARYACCESSORIES/ FABRICS.	3	EA				
6		ITEM-00002	SUPPLY & INSTALL CULTURAL ARTISTIC BENCH, INCLUDING ALL NECESSARYACCESSORIES/ FABRICS.	2	EA				
7		ITEM-00002	SUPPLY & INSTALL NATIONAL IDENTITY CREATIVE PIECES. DESIGN SUBJECT TODEWA ENGINEER APPROVAL	30	M2				
8		ITEM-00002	SUPPLY & INSTALL FULLY UPHOLSTERED ROUND POUF IN FABRIC CUSHIONED SEATWITH ROCKING BASE.	3	EA				
9		ITEM-00002	SUPPLY & INSTALL SHUTTERS AND CURTAINS,	10	EA				

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			EXACT LOCATION TO BE SPECIFIED ON LATER STAGE.						
10		ITEM-00002	SUPPLY & INSTALL PHOTO/ ART FRAMES THAT WILL DEPICT TRADITIONAL PICTURES, QUOTES AND GRAPHICS. EXACT ILLUSTRATIONS WILL BE SET AT THE FINAL PROJECT STAGES.	20	EA				
11		ITEM-00002	SUPPLY & INSTALL ROUNDED RED TRAVERTINE MARBLE TABLES + TRADITIONAL PIECES TO SIT IN TOP NEAR TO EVP SECTION. DESIGN SUBJECT TO DEWA ENGINEER APPROVAL.	4	EA				
12		ITEM-00002	SUPPLY & INSTALL NATIONAL/ TRADITIONAL CARPET EMPHASISING DUNES AND/OR GHAF TREES.	2	EA				
13		ITEM-00003	SUPPLY AND INSTALL TRADITIONAL CLADDING + BUILT IN SEATING AT THE MAIN LOBBY, AS PER PROPOSED CONCEPT DESIGN FABRIC AND ALL DETAILS INCLUDED.	1	LS				
14		ITEM-00003	SUPPLY AND INSTALL LOBBY SECTION TRADITIONAL ART CLADDING AS PER PROPOSED	1	LS				

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			CONCEPT DESIGN						
15		ITEM-00003	SUPPLY AND INSTALL TRADITIONAL MAIN LOBBY'S COLOUMN CLADDING AS PERPROPOSED CONCEPT DESIGN	1	LS				
16		ITEM-00004	SUPPLY AND INSTALL CEILING LIGHTS	1	LS				
17		ITEM-00004	DESIGN, SUPPLY, INSTALL REQUIRED CEILING GYPSUM INCLUDING FINAL FINISHESAS PER LAYOUT. MAINLY AROUND EVP AREA AND MAIN LOBBY.	200	M2				
18		ITEM-00005	SUPPY AND INSTALL 13A TWIN POWER SOCKETS AS PER THE PROPOSED LAYOUT.	1	LS				
19		ITEM-00005	SUPPLY AND INSTALL ADDING SMART DEVICE CONTROLLER AND LIGHT SENSORS FORCURTAIN, LIGHT AND POWER POINTS	1	LS				
20		ITEM-00005	SUPPLY AND INSTALL FIRE RELATED ALL WORK	1	LS				
21		ITEM-00005	SUPPLY AND INSTALL IT ALL RELATED WORK	1	LS				
22		ITEM-00005	SUPPLY AND INSTALL EXISTING DIFFUSERS, DUCT, AC UNIT IN CO-ORDINATIONWITH NEW ARCHITECTURE LAYOUT, FALSE CEILING LAYOUT AND FURNITUR E LAYOUTWITH REQUIRED ACCESSORIES SUCH AS SUPPORT, CLAMP, CABLE TRAY,	1	LS				

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			CONDENSERDRAING PIPE TO COMPLETE THE AC WORK AS PER SITE CONDITION TO COMPLY WITHDM AND ASHRAE STANDARDBE THERE IN EACH NEW ROOM.						
23		ITEM-00005	SUPPLY, INSTALL ADDITIONAL AIR DIFFUSER, RETURN AIR DIFFUSER ANDTHERMOSTAT IN EACH ROOM AND EACH PARTITION WITH NECESSARY DUCT BRANC HES,VCD AND OTHER REQUIRED ACCESSORIES. NUMBER OF DIFFUSERS AND AIR FLOWSHALL BE VARIED ACCORDING TO AREA AND NUMBER OF OCCUPANCY AS PER SITECONDITION TO COMPLY WITH DM AND ASHRAE STANDARD. EACH SUPPLY DIFFUSERSHALL HAVE VCD	1	LS				
24		ITEM-00005	SHOP DRAWING, AS BUILT DRAWING, AIR FLOW CALCULATION, COOLING LOADCALCULATION, AIR BALANCING WORK,	1	LS				
25		ITEM-00005	PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BEEEXECUTED FOR PROPER AND EFFICIENT FUNCTIONING OF MEP SYSTEMS ( CONTRACTORTO LIST OUT ALL ITEMS, FURNISH	1	LS				

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			COMPLETE SPECIFICATION DETAILS FOR ITEMS AND QUOTE LUMP SUM AMOUNT FOR EACH ITEM BELOW).#IF ANY ITEMS NOT LISTED/SPECIFIED/DETAILED HERE BUT ARE NECESSARY TO BE EXECUTED, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP SUM OFFER.#						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

Ruwayyah New Complex Corridor

Main Lobby

SITE VISIT on Thursday at 9.00 am at Ruwayyah new complex.

Contact Hamad 050 8953338

**STANDARD TERMS & CONDITIONS**

1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.

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- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 5) 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.
- 6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 7) 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.
- 8) Data Privacy, Security and Sharing:
  - a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
  - b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
  - c) DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.
  - d) DEWA reserves the right to withhold data from third parties if deemed sensitive.

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- e) Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.
- f) Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.
- g) Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.
- 9) Liquidated Damages for PO total value in excess of AED 50,000:  
If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.
- 10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.
- 11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.
- 12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.
- 13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.
- 14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be

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extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**