

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600932
DATE : 17.04.2026
REQ No : 1032601703
REQ TITLE : Renovation 1032601703
DELIVERY LOCATION
CLOSING DATE : 23.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ALLOW FOR ALL PRELIMINARIES AND STATUTORY APPROVALS (NOCS, PTW, LC),INCLUDING SURETIES, REQUIRED INSURANCES, TRANSPORT OF LABOUR AND TEMPORARY 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 REGULATIONS, INCLUDING REQUIREMENTS 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	WATERPROOFING: SUPPLY AND APPLY 4MM THICK LAYER OF FORSROC BRUSHBOND FORWATERPROOFING. AS PER ATTACHED DRAWING.	30	M2				

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3		ITEM-00001	CEILING: SUPPLY & INSTALLATION OF REQUIRED SUPPORT WITH 0.7MM THICKALUMINUM 60CM X 60CM SOLID FALSE CEILING TILES	24	M2				
4		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.	24	M2				
5		ITEM-00001	WALL TILES: SUPPLY AND FIXING OF PORCELAIN WALL TILES WITH MATCHINGCOLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COATING ASPER THE DEWA ENGINEER APPROVAL.	105	M2				
6		ITEM-00001	DOOR: SUPPLY AND INSTALLATION OF STEEL DOOR INCLUDING ALL ACCESSORIES,COLOR TO MATCH THE EXISTING.	2	NO				
7		ITEM-00001	MARBLE COUNTER: SUPPLY AND INSTALLATION 30MM THICK MARBLE COUNTER SIZE:2000 MM X 600 MM ,AS PER SPECIFICATION TO THE DEWA ENGINEERSA TISFACTION.	1	NO				

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8		ITEM-00001	EUROPEAN WC: SUPPLY AND INSTALL CERAMIC EUROPEAN TYPE WC INCLUDING ALLFITTINGS AND SUPPORTS. (INCLUDING SHATTAF & TOILET PAPER HOLDE R)	3	NO				
9		ITEM-00001	ASIAN WC: SUPPLY AND INSTALL CERAMIC ASIAN TYPE WC INCLUDING ALLFITTINGS AND SUPPORTS.(INCLUDING SHATTAF & TOILET PAPER HOLDER)	3	NO				
10		ITEM-00001	URINALS: SUPPLY AND INSTALLATION OF CERAMIC URINALS.	3	NO				
11		ITEM-00001	WASH BASIN: SUPPLY AND INSTALL WASHBASIN INCLUDING ALL FITTINGS ANDSUPPORTS.	3	NO				
12		ITEM-00001	MIXERS: SUPPLY AND INSTALL MIXERS INCLUDING ALL FITTINGS AND SUPPORTS.	3	NO				
13		ITEM-00001	MIRROR: SUPPLY AND INSTALLATION OF 6MM THICK MIRROR GLASS SIZE: 200 CMX 120 CM	1	NO				
14		ITEM-00001	LIGHTS: SUPPLY AND INSTALLATION OF 60X60CM LED LIGHT IP 44 AS PER DEWAREGULATIONS THORN OR EQV.	7	NO				
15		ITEM-00001	PLUMBING: MODIFICATION OF EXISTING WATER LINE AS PER THE NEW LAYOUT ANDSPECIFICATION	1	LS				

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			TO THE DEWA ENGINEER SATISFACTION.						
16		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				
17		ITEM-00001	FLOOR DRAINAGE: PROVIDING COMPLETE DRAINAGE LINE WITH 7 FLOOR TRAP FOR THE TOILET AREA INCLUDED ALL FITTINGS.	1	LS				
18		ITEM-00001	SUPPLY & INSTALLATION OF TOILET EXHAUST FANS AS PER PROJECT REQUIREMENTS AND DEWA ENGINEERS' APPROVAL.	1	NO				
19		ITEM-00001	SUPPLY & INSTALLATION OF TOILET EXHAUST DIFFUSERS	8	NO				
20		ITEM-00001	SUPPLY & INSTALLATION OF TOILET EXHAUST DUCTING WITH VCDS, FDS, FLEXIBLE DUCTS, SUPPORTS, ETC	15	RM				
21		ITEM-00001	SUPPLY & INSTALLATION OF ALL THE SUPPLY AND RETURN AC DIFFUSERS FOR THE TOILET AC	2	NO				
22		ITEM-00001	WALL PAINT: SUPPLY & APPLICATION OF INTERNAL PAINT FOR FULL ROOM FOLLOWING SPECIFICATION AND DEWA TEAM APPROVAL.	102	M2				

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23		ITEM-00001	WALL PAINT: SUPPLY & APPLICATION OF INTERNAL PAINT FOR FULL ROOM FOLLOWING SPECIFICATION AND DEWA TEAM APPROVAL.	120	M2				
24		ITEM-00001	MARBLE COUNTER: SUPPLY AND INSTALLATION 30MM THICK MARBLE COUNTER SIZE: 5000 MM X 600 MM ,AS PER SPECIFICATION TO THE DEWA ENGINEERS SATISFACTION.	1	NO				
25		ITEM-00001	WASH BASIN: SUPPLY AND INSTALL WASHBASIN INCLUDING ALL FITTINGS AND SUPPORTS.	4	NO				
26		ITEM-00001	MIXERS: SUPPLY AND INSTALL MIXERS INCLUDING ALL FITTINGS AND SUPPORTS.	4	NO				
27		ITEM-00001	MIRROR: SUPPLY AND INSTALLATION OF 6MM THICK MIRROR GLASS SIZE: 500 CM X 120 CM	1	NO				
28		ITEM-00001	WALL TILES: SUPPLY AND FIXING OF PORCELAIN WALL TILES WITH MATCHING COLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COATING AS PER THE DEWA ENGINEER APPROVAL.	25	M2				
29		ITEM-00001	STEEL DOOR: SUPPLY & INSTALLATION OF FIRE RATED DOUBLE LEAF STEEL DOOR AS PER THE SPECIFICATION	1	NO				

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30		ITEM-00001	FLOOR CABINET: SUPPLY AND INSTALLATION OF CABINETS AND SHUTTER IN 18MMTHICK MR GRADE PLYWOOD WITH VENEER FINISH AND BORER & TERMITE RESISTANTAS PER DEWA ENGINEER APPROVAL AND SPECIFICATION.	5	RM				
31		ITEM-00001	FLOOR TILES: SUPPLY AND INSTALLATION OF PORCELAIN FLOOR TILES(60X60)WITH MATCHING COLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COATING AS PER THE DEWA ENGINEER APPROVAL.	118	M2				
32		ITEM-00001	WALL TILES: SUPPLY AND FIXING OF PORCELAIN WALL TILES WITH MATCHINGCOLOR GROUT INCLUDING FILLING JOINT, GROUTING AND PROTECTIVE COAT ING ASPER THE DEWA ENGINEER APPROVAL.	200	M2				
33		ITEM-00001	CEILING: SUPPLY & INSTALLATION OF REQUIRED SUPPORT WITH 0.7MM THICKALUMINUM 60CM X 60CM SOLID FALSE CEILING TILES	118	M2				
34		ITEM-00001	WALL PAINT: SUPPLY & APPLICATION OF INTERNAL PAINT FOR FULL ROOMFOLLOWING SPECIFICATION	75	M2				

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			AND DEWA TEAM APPROVAL.						
35		ITEM-00001	CEILING: SUPPLY & INSTALLATION OF REQUIRED SUPPORT WITH 0.7MM THICKGYPSUM 60CM X 60CM SOLID FALSE CEILING TILES	60	M2				
36		ITEM-00001	DOOR PAINT - FULL REPAINTING OF SINGLE LEAF POWDER COATED STEEL DOOR.	5	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Renovation
of Canteen at G station, JAPS.

Contact: Mr. Mohammad Al Suwaidi/050-1505997

Payment Terms: 5% retention.

Site Visit Date: 22.04.2026

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.

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

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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