

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601035  
**DATE** : 29.04.2026  
**REQ No** : 1032601711  
**REQ TITLE** : Renovation of Kitchen Hoods,  
**DELIVERY LOCATION**  
**CLOSING DATE** : 05.05.2026  
**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	SUPPLY & INSTALLATION, TESTING, AND COMMISSIONING OF ALL COMPLETEELECTRICAL & MECHANICAL SERVICES, COMPLY WITH THE SPECIFICATION, GR	1	LS				

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			EENBUILDING SUSTAINABILITY REQUIREMENTS, THE DESIGN DRAWINGS, DEWA, DM CIVIL DEFENSE, AND ALL AUTHORITIES' REGULATIONS & APPROVALS , BUT NOTLIMITED TO THE FOLLOWING ITEMS.						
3		ITEM-00001	SHOP DRAWING, BUILDERS WORK, CO-ORDINATION WITH CIVIL AND OTHERSUBCONTRACTOR IN ORDER TO COMPLETE THE ENTIRE WORK. CONTRACTOR TO HAV ESITE VISIT TO UNDERSTAND THE PROJECT REQUIREMENT AND SAME TO BE INCLUDEDIN SCOPE.	1	LS				
4		ITEM-00001	POWER SOCKETS: SUPPLY AND INSTALL 13A TWIN POWER SOCKETS,15A SOCKETS AND20 A SOCKETS AS PER DRAWINGS / SPECIFICATIONS AND AS PER THE APPROVAL OFTHE ENGINEER. DISCONNECTION SWITCHES / ISOLATORS IN ACCORDANCE WITHRELEVANT STANDARDS, DRAWINGS AND SPECIFICATIONS. DISC ONNECTION SWITCHES/ ISOLATORS COMPLETE WITH FINAL SUB CIRCUIT, WIRING, CONDUITS, TRUNKING,MOUNTING ACCESSORIES, SUPPORTS,	12	NO				

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			HARDWARE'S ETC.						
5		ITEM-00001	LIGHT FIXTURES: SUPPLY, INSTALLATION AND TESTING AND COMMISSIONING OF LED LIGHT FIXTURES (60X60 PANEL INDOOR LIGHT / DOWN LIGHT / SPO TLIGHT /EXTERNAL LIGHTS) WITH HIGH EFFICIENCY TO MEET ENERGY PERFORMANCE RATIO AND OTHER ACCESSORIES SUCH AS CONDUIT, WIRE, CONNECTOR ETC.# (KITCHEN & DINNING HALL)	20	NO				
6		ITEM-00001	EMERGENCY LIGHTING SYSTEM: SUPPLY OF EQUIPMENT, LED EMERGENCY LIGHT FITTING, FIXING LAMPS, WIRES CONNECTION, BATTERIES AND BATTERY RACK, ACCESSORIES, SUB CIRCUIT MONITOR, SUPPORTS, COMPLETE TESTING & COMMISSIONING AS PER DCD STANDARD AND REQUIREMENT.	1	LS				
7		ITEM-00001	DBS: SUPPLY AND INSTALLATION, TESTING, AND COMMISSIONING OF DISTRIBUTION BOARD FOR HVAC SERVICES, COMPLETE WITH NECESSARY CIRCUIT BREAK	1	NO				

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			KERS, BUSBARS, PROTECTION DEVICES, TERMINATION, CABLES, SUPPORTS, ETC., WITH ENCLOSURE AND PROTECTION SHED AS PER THE REQUIRED LOAD A NDCSD APPROVAL.						
8		ITEM-00001	SMOKE DETECTORS & SMOKE/FIRE ALARM INDICATOR: REMOVE, CLEANING, RE-INSTALLING AND REFURBISHMENT OF SD AND SMOKE/FIRE ALARM INDICATORS	4	NO				
9		ITEM-00001	HEAT DETECTORS: REMOVING, CLEANING, RE-INSTALLING AND REFURBISHMENT OF HDS	8	NO				
10		ITEM-00001	ISOLATORS: PROVIDE ISOLATORS FOR ALL MECHANICAL EQUIPMENTS	10	NO				
11		ITEM-00001	INSTALLATION AND TESTING AND COMMISSIONING OF COMPLETE VENTILATION SYSTEM FOR THE KITCHEN AND TOILETS INCLUDING KITCHEN HOOD, ECOLOGY UNIT, GRILLES AND DUCTS, DAMPERS, VENTILATION FANS, CONTROLS AS PER DESIGN DRAWINGS, SPECIFICATIONS, PROJECT AND ALL RELATED LOCAL AU	1	LS				

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			THORITYREQUIREMENTS. ALL THE OUTDOOR/EXPOSED EQUIPMENT AND FITTINGS SHALL BE MARINE PROTECTION COATED.						
12		ITEM-00001	KITCHEN MAKEUP AIR UNITS FOR TWO SPACES WITH DUTY & STANBY FAN & MOTOR, VFDS, FILTERS & SAND TRAP LOUVER AS PER THE APPROVED CALCULATIONS	2	NO				
13		ITEM-00001	SUPPLY AND INSTALLATION OF KITCHEN HOODS AS PER PROJECT SPECIFICATIONS & REQUIREMENTS. HOOD 1: 2000MM X 2000MM	1	NO				
14		ITEM-00001	SUPPLY AND INSTALLATION OF KITCHEN HOODS AS PER PROJECT SPECIFICATIONS & REQUIREMENTS. HOOD 2: DIM: 4700MM X 850MM	1	NO				
15		ITEM-00001	SUPPLY AND INSTALLATION OF KITCHEN HOODS AS PER PROJECT SPECIFICATIONS & REQUIREMENTS. HOOD 3: 1180MM X 800MM, 3400MM X 800MM	1	NO				
16		ITEM-00001	SUPPLY AND INSTALLATION OF KITCHEN HOOD VENTILATION FIRE-RATED DUCTS	60	RM				
17		ITEM-00001	SEPARATE ECOLOGY UNITS FOR TWO SPACES WITH DUTY & STANBY FAN & MOTOR, VFD &	2	NO				

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			EXHAUST LOUVER AS PER APPROVED CALCULATIONS						
18		ITEM-00001	CONCRETE FOUNDATION FOR BOTH MAKE-UP AIR UNIT & ECOLOGY UNIT.	1	LS				
19		ITEM-00001	SUPPLY & INSTALLATION OF ALL THE SUPPLY AND RETURN AC DIFFUSERS FOR THE COMPLETE PROJECT EXCEPT TOILET	30	NO				
20		ITEM-00001	SUPPLY & INSTALLATION OF ALL THE SUPPLY AND RETURN AC WALL GRILLES	4	NO				
21		ITEM-00001	SUPPLY AND INSTALLATION OF AC DUCTING WITH VCDS, FDS, FLEXIBLE DUCTS, SUPPORTS, ETC	1	LS				
22		ITEM-00001	SUPPLY AND INSTALLATION OF KITCHEN HOOD FIRE SUPPRESSION SYSTEM FOR ALL THE KITCHEN HOODS AS PER DCD REQUIREMENTS, TO BE CONNECTED TO THE EXISTING PANEL WITH PROGRAMMING.	1	LS				
23		ITEM-00001	BUILDERS WORK AND FIRE SEALANTS	1	LS				
24		ITEM-00001	ADDITIONAL ITEMS / PROVISIONAL SUMS THE TENDERERS', TO LIST HERE BELOW ANY ADDITIONAL ITEMS SHOWN ON THE DRAWINGS, MENTIONED IN THE SPECIFICATION OR REQUIRED FOR THE SATISFACTORY	1	LS				

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			COMPLETION OF THIS SECTION, SO AS TO COMPLETE THE BUILD UPOF THE LUMP SUM TENDER PRICE FOR THIS SECTION OF THE WORKS. SHOULD THE TENDERER FAIL TO INSERT ANY ITEMS HERE WILL BE DEEMED THAT THIS LUMP SUM PRICE FOR THE TENDER INCLUDES ALL ITEMS AND NO SUBSEQUENT CLAIM FOR ANY ADDITIONAL ITEM WILL BE ENTERTAINED						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

Renovation of Kitchen Hoods, complete ventilation system, Kitchen Makeup Air Units, Power Sockets, DBs, Emergency Lighting System, Light fixtures, Smoke detectors, kitchen hood etc. at japs.

Contact: Mohammad Al Suwaidi/ 501505997

Site Visit: 04.05.2026 @ 10:00 AM

Payment: 100% on satisfactory completion of all works

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Retention: 5% for 1 year after completion

### **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.
- 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.

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8) Data Privacy, Security and Sharing:

- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
- DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
- 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.
- DEWA reserves the right to withhold data from third parties if deemed sensitive.
- 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.
- 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.
- 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

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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 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.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**