

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601097
DATE : 06.05.2026
REQ No : 1032600691
REQ TITLE : 1032600691 : Renovation work
DELIVERY LOCATION
CLOSING DATE : 12.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<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###THE CONTRACTOR SHALL ALLOW FOR PREPARATION OF SHOP DRAWINGS, MATERIAL SUBMITTALS AND AS BUILT DRAWINGS. ###ITEM###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 THE 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 FINISHSUSPENDED 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 STITCHING (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 on Thursday 0705.2026 at 2.00 pm Contact Abdulrahman 050 8866499

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

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Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

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.

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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 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