

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601217  
**DATE** : 18.05.2026  
**REQ No** : 1032602054  
**REQ TITLE** : Partition Works at various Lo  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.05.2026  
**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 TO DEMOLISH AND CARTING AWAY OF EXISTING GLASS PARTITION, GYPPARTITION AND DOORS AND DISPOSING REDUNDANT MATERIALS	100	TRP				
2		ITEM-00001	SUPPLY AND INSTALL SINGLE CLEAR FRAMELESS 10MM THICK GLASS PARTITION.FILM DESIGN TO BE PROVIDED	10	LMT				
3		ITEM-00001	SUPPLY AND INSTALL SINGLE CLEAR BLACK FRAMED 10MM THICK GLASS PARTITION.FILM DESIGN TO BE PROVIDED. PARTITION SUPPORT TO BE PROVIDED ON EXISTINGSLAB. INCLUDING ALL OTHER ACCESSORIES GOOD BRAND AS PER DRAWING.	8	LMT				
4		ITEM-00001	SUPPLY & INSTALL SINGLE CLEAR BLACK FRAMED 10MM THICK GLASS DOOR WITHALL FITTINGS AND HANDLE. FILM DESIGN TO BE PROVIDED. PARTITION SUPPORTPROVIDE ON EXISTING SLAB. DOOR CLOSER, DOOR STOPPER AND INCLUDING ALLOTHER ACCESSORIES GOOD BRAND AS PER DRAWING	8	LMT				
5		ITEM-00001	SUPPLY AND INSTALL SINGLE CLEAR FRAMELESS 10MM THICK GLASS DOOR WITH ALLFITTINGS AND	10	EA				

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			HANDLE. FILM DESIGN TO BE PROVIDED. PARTITION S UPPORTPROVIDE ON EXISTING SLAB. DOOR CLOSER, DOOR STOPPER AND INCLUDING ALLOTHER ACCESSORIES GOOD BRAND AS PER DRAWING AND SPECIFICA TION						
6		ITEM-00001	SUPPLY & INSTALL MR GYP BOARD PARTITION WITH PAINT FINISH AS PER DRAWINGAND SPECIFICATION	30	M2				
7		ITEM-00001	SUPPLY & INSTALL 60X60 CEILING AS PER DRAWING AND SPECIFICATION. SUPPLY& INSTALL GYP. COVE WITH PAINT FINISH AS PER DRAWING AND SPEC IFICATION.SUPPLY & INSTALL GYP. CEILING WITH PAINT FINISH AS PER DRAWING ANDSPECIFICATION	15	M2				
8		ITEM-00001	SUPPLY & INSTALL GYP. COVE WITH PAINT FINISH AS PER DRAWING ANDSPECIFICATION	50	M2				
9		ITEM-00001	SUPPLY & INSTALL GYP. CEILING WITH PAINT FINISH AS PER DRAWING ANDSPECIFICATION	20	M2				
10		ITEM-00001	ADDITIONAL CURTAINS SUPPLY & INSTALL NEW	30	LMT				

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			MOTORIZED BLINDS						
11		ITEM-00001	SUPPLY & INSTALL WOODEN CLADDING AT ENTRANCE INCLUDING REMOVAL OF EXISTING GLASS PARTITION	24	LMT				
12		ITEM-00001	SUPPLY & INSTALL SPECIAL STICKER. SUPPLY AND INSTALL SAND BLAST STICKERS PER DESIGN	70	LMT				
13		ITEM-00001	REINFORCING WORK TV FIXING INCLUDING GYPSUM, PAINT WORK AND HDMI PULLING	12	EA				
14		ITEM-00001	ELECTRICAL WORK WITH WATER PROOF SOCKET 20 NOS FLOORING WORKS INCLUDING WATER PROOFING, SURFACE PREPARATION ETC	30	M2				
15		ITEM-00001	RE-ARRANGEMENT OF WORKSTATION, POWER & DATA (HO 2ND FLOOR SECURITY MANAGER ROOM), INCLUDING REMOVAL, INSTALLATION, REARRANGEMENT, REPAIR, PAINT TOUCH-UP AND SUPPORT WORK. FURNITURE DISMANTLING AND RE-INSTALLATION.	15	EA				
16		ITEM-00001	SUPPLY & INSTALL SS BLACK POWDER COATED SKIRTING, SUPPLY & INSTALL SSKIRTING	300	LMT				
17		ITEM-00001	SUPPLY & INSTALL WATERPROOF MDF/PLYWOOD FIXING WITH PAINT FINISH.	10	M2				
18		ITEM-00001	DOOR RECTIFICATION INCLUDING LOCK CHANGING	10	EA				

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19		ITEM-00001	REPLACEMENT OF EXISTING AUTOMATIC SENSOR DOOR WITH NEW AUTOMATIC SLIDERMACHINE (GEZE)	20	EA				
20		ITEM-00001	SUPPLY & APPLY PAINTING, PATCHING, CRACK FILLING, ACCESS PANELPROVISION,	100	M2				
21		ITEM-00001	SUPPLY & INSTALL CABLE TRAY	100	LMT				
22		ITEM-00001	SUPPLY AND INSTALL VINYL STICKER AS PER THE PROPOSED DESIGN	8	LMT				
23		ITEM-00001	SUPPLY & INSTALL WALL PAPER SUPPLY AND INSTALL VINYL STICKER AS PER THEPROPOSED DESIGN SUPPLY & INSTALL CABLE TRAY SUPPLY & APPLY PAINTING	60	M2				
24		ITEM-00001	ELECTRICAL ELECTRICAL WORK WITH WATER PROOF SOCKET, SUPPLY &INSTALL DUAL POWER SOCKET FROM DB TO TABLE TOP. INCLUDING GI TRUNKING &OTHER WORKS.	50	EA				
25		ITEM-00001	SUPPLY & INSTALL 13A TWIN POWER SOCKETS / PROVIDE NEW WHERE NEEDED BASEDON THE NEW LAYOUT.	30	EA				
26		ITEM-00001	SUPPLY & INSTALL DOWN LIGHTS	30	EA				

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27		ITEM-00001	RELOCATION OF A/C UNITS INCLUDING SUPPLY & INSTALL FIRE RATED PI DUCT.AC GRILLS SUPPLY & INSTALL RETURN DUCT WITH ALL NECESSARY WORK WITHBLACK PAINT.	10	EA				
28		ITEM-00001	SUPPLY & INSTALL LED DIMMER, SUPPLY AND INSTALL NEW ROUND LIGHTS WITHDIMMER AND LINEAR LIGHT RE-ARRANGEMENT. SUPPLY & INSTALL SPOT LIGHTS INSENIOR MANAGER ROOM SUPPLY & INSTALL DIMMER FOR ROUND LIGHTS.	20	EA				
29		ITEM-00001	SUPPLY & INSTALL EXHAUST FAN INCLUDING MAKING HOLE ON THE WALL FORDUCTING WORKS.	40	EA				
30		ITEM-00001	SUPPLY & INSTALL DUAL POWER SOCKET FROM DB TO TABLE TOP. INCLUDING GITRUNKING & OTHER WORKS.	10	EA				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

Partition Works at various Locations

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for details 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 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**