

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601596
DATE : 02.07.2026
REQ No : 1032602930
REQ TITLE : MODIFICATION OF PANTRY
DELIVERY LOCATION
CLOSING DATE : 08.07.2026
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 PRELIMB12:G42INARIES AND STATUTORY APPROVALS (NOCS, PTW,LC), INCLUDING SURETIES, REQUIRED INSURANCES, TRANSPORT OF LAB OUR ANDTEMPORARY MATERIALS, WELFARE AND MESSING FACILITIES, TEMPORARY WORKS,UTILITIES, COMMUNICATIONS, MEDICAL SERVICES, AND SITE CL EARING ONCOMPLETION. ALL WORKS AND TEMPORARY FACILITIES SHALL COMPLY WITH THEDUBAI MUNICIPALITY AL SA#FAT # GREEN BUILDING REGULATIO NS, INCLUDINGREQUIREMENTS FOR ENERGY-EFFICIENT TEMPORARY POWER, WATER-EFFICIENCYMEASURES, CONSTRUCTION WASTE MANAGEMENT, DUST AND NO ISE CONTROL,ENVIRONMENTAL PROTECTION, AND THE USE OF COMPLIANT SUSTAINABLE MATERIALSWHERE APPLICABLE.	1	LS				
2		ITEM-00001	REMOVAL / DEMOLISHING EXISTING WASH BASIN, FLOOR TILES,EXISTING WATERPROOFING AND WALL TILES.AS PER THE DEWA ENGINEER APPROVAL.DEMOL	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601596
DATE : 02.07.2026
REQ No : 1032602930
REQ TITLE : MODIFICATION OF PANTRY
DELIVERY LOCATION
CLOSING DATE : 08.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ITION OF EXISTING WALLS INCLUDING LINTEL AND CONCRETE UP TO MOTHERSLAB & CARTWAY						
3		ITEM-00001	SUPPLY & INSTALLATION OF 20 CM /10 CM THICK BLOCK WALL WITH PLASTER WORKINCLUDING LINTEL AND STIFFENER COLUMN HEIGHT OF 3M FOR WASHROOM	12	M2				
4		ITEM-00001	SUPPLY AND APPLY 4MM THICK LAYER OF FORSOOK . INCLUDING ALL PREPARATIONAS PER ATTACHED SPECIFICATION & DRAWING.	12	M2				
5		ITEM-00001	SUPPLY & CASTING OF SCREED CONCRETE UP TO REQUIRED LEVEL	45	M2				
6		ITEM-00001	SUPPLY & INSTALLATION 4MM THICK PVC FLOORING	45	M2				
7		ITEM-00001	EXISTING SAND/CONCRETE TO BREAK AND CARTWAY IN FLOORING DEPTH VARY	1	LS				
8		ITEM-00001	SUPPLY AND INSTALLATION 200 MM HOLLOW BLOCK WALL INCLUDING LINTEL ANDSTIFFENER COLUMN HEIGHT OF 3M FOR	38	M2				
9		ITEM-00001	CORE CUTTING REQUIRED AS PER THE APPROVED LAYOUT BASED OF DEWA ENGINEERAPPROVAL	1	LS				
10		ITEM-00001	INTERNAL PLASTERING RATIO OF 1:4 INCLUDING	55	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601596
DATE : 02.07.2026
REQ No : 1032602930
REQ TITLE : MODIFICATION OF PANTRY
DELIVERY LOCATION
CLOSING DATE : 08.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PREPARATION UP TO THE SLAB						
11		ITEM-00001	SUPPLY AND INSTALLATION OF STEEL DOORS IN PANTRY & WASH AREA	2	NO				
12		ITEM-00001	SUPPLY AND INSTALLATION OF WALL TILES SIZE (600MMX300MM) IN TOILET, WASHBASIN AND KITCHEN UP TO THE CEILING HEIGHT	54	M2				
13		ITEM-00001	SUPPLY AND INSTALLATION OF FLOOR TILES (600X600) IN TOILET, WASH BASIN AND KITCHEN INCLUDING GROUTING'S	12	M2				
14		ITEM-00001	SUPPLY AND INSTALLATION OF 60X60 CM 9MM THICK CALCIUM SILICATE BOARD CEILING	47	M2				
15		ITEM-00001	SUPPLY AND INSTALLATION OF WET AREA LIQUID WATER PROOFING IN TOILET AREA AND KITCHEN AND UP TO 2 M HEIGHT IN SHOWER AREAS.	12	M2				
16		ITEM-00001	SUPPLY AND INSTALLATION OF SANITARY WARE & MIXER, CONCEALED EWC, AWC, AND ACCESSORIES (RAK) AS PER LAYOUT AND APPROVAL FROM DEWA ENGINEER.	1	LS				
17		ITEM-00001	SUPPLY AND INSTALLATION OF CUSTOMIZED WASH BASIN	1	LS				
18		ITEM-00001	SUPPLY AND INSTALLATION OF AUTOMATIC WASH	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601596
DATE : 02.07.2026
REQ No : 1032602930
REQ TITLE : MODIFICATION OF PANTRY
DELIVERY LOCATION
CLOSING DATE : 08.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BASIN MIXER (GROHE FLOW RATESPER GREEN BUDLING SPECIFICATION))						
19		ITEM-00001	SUPPLY AND INSTALLATION PAPER HOLDER, FLUSH, HANDIER AS PR DEWA APPROVAL	1	LS				
20		ITEM-00001	SUPPLY AND INSTALLATION OF 12 MM THICK HPL CUBICLE PARTITIONS INCLUDINGDOOR AND NECESSARY ACCESSORIES	2	NO				
21		ITEM-00001	SUPPLY AND INSTALLATION OF PANTRY CABINET MDF LAMINATED WITH SOFTCLOSING METHOD 600M WIDE BOTTOM AND TOP 450 MM WIDE WITH GRANITEPLA TFORM INCLUDING SINGLE BOWL SINK WITH MIXER,	7	RM				
22		ITEM-00001	SUPPLY AND INSTALLATION OF WEATHERPROOF 60X60 FALSE CEILING INCLUDINGBULKHEAD IN TOILET AND WASH AREA	36	M2				
23		ITEM-00001	SUPPLY AND INSTALLATION OF FLOOR TRAP, SHOWER DRAIN (LINEAR 60CM LENGTH)SS 304 AS PER THE LAYOUT	6	NO				
24		ITEM-00001	SUPPLY AND INSTALLATION OF MIRROR IN WASH BASIN HEIGHT OF 2M WITH STRIPLIGHT.	1	RM				
25		ITEM-00001	MEP WORKS SUPPLY AND INSTALLATION OF	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601596
DATE : 02.07.2026
REQ No : 1032602930
REQ TITLE : MODIFICATION OF PANTRY
DELIVERY LOCATION
CLOSING DATE : 08.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ABLUTION MIXER AND SS FLOOR DRAIN INCLUDING 3NO'S SEAT INCLUDING CONNECTING TO THE EXISTING NETWORKS (FLOW RATE AS PER GREEN BUILDING SPECIFICATION)						
26		ITEM-00001	SUPPLY AND INSTALLATION OF CONDUITS, WIRING, FIXING LIGHT FITTINGS AND SWITCHES	1	LS				
27		ITEM-00001	SUPPLY AND INSTALLATION OF DOWN LIGHT 13 WATT IN TOILET AND PANTRY	1	LS				
28		ITEM-00001	SUPPLY AND INSTALLATION OF 2 ZONE ELECTRICAL HOB	1	LS				
29		ITEM-00001	SUPPLY AND DEINSTALLATION OF 60X60 LED LIGHT FITTINGS AS PER DEW SPECIFICATION AS PER LAYOUT	18	NO				
30		ITEM-00001	SUPPLY AND INSTALLATION OF DUCTED EXTRACT SYSTEM FOR PANTRY AND TOILET	1	LS				
31		ITEM-00001	SUPPLY AND INSTALLATION OF 13AMPS TWIN SOCKET FOR PANTRY	4	NO				
32		ITEM-00001	FIRE FIGHTING WORKS	4	NO				
33		ITEM-00001	SUPPLY AND INSTALLATION OF PPR AND PEX PIPES FOR TOILET AND PANTRY WITH ALL NECESSARY ACCESSORIES	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601596
DATE : 02.07.2026
REQ No : 1032602930
REQ TITLE : MODIFICATION OF PANTRY
DELIVERY LOCATION
CLOSING DATE : 08.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
34		ITEM-00001	SUPPLY AND INSTALLATION OF DRAINAGE LINE FOR TOILET & PANTRY AS PER NEWLAYOUT AND SPECIFICATION AS PER THE REQUIREMENTS OF THE PROJE CTINCLUDING PIPING, FIXTURES AND FITTINGS, ETC. CONNECTING TO THE EXISTINGNETWORK AS PER LOCAL AUTHORITIES	1	LS				
35		ITEM-00001	SUPPLY AND INSTALL WATER HEATERS WITH NECESSARY FITTINGS AND ASPERSPECIFICATION.	2	NO				
36		ITEM-00001	ANY OTHER WORKS : IF ANY ITEM OR QUANTITY NOT LISTED /SPECIFIED/DETAILEDHERE BUT ARE NECESSARY TO BE EXECUTED. SUCH CASE CONTRACTOR TO LIST OUTALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMS ALONG WITHTHE QUANTITY AFTER SITE AND QUOTE LUMP SUM AMOUNT.	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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

Page6 of 10

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601596
DATE : 02.07.2026
REQ No : 1032602930
REQ TITLE : MODIFICATION OF PANTRY
DELIVERY LOCATION
CLOSING DATE : 08.07.2026
CLOSING TIME : 10:00:00

MODIFICATION OF PANTRY AND PROVISION OF LADIES WASHROOM AT L STATION

,JAPS

Contact : Syed Mustafa Habeeb / 050-6775026

Site Visit Date <(>&<)> Time : 06/07/2026 at 11 AM

Payment Terms : Payment will be made in 100% on satisfactory completion
of all works

Retention Condition : 5% of the contract shall be retained 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.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332601596
DATE	: 02.07.2026
REQ No	: 1032602930
REQ TITLE	: MODIFICATION OF PANTRY
DELIVERY LOCATION	
CLOSING DATE	: 08.07.2026
CLOSING TIME	: 10:00:00

- 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:
- 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:

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601596
DATE : 02.07.2026
REQ No : 1032602930
REQ TITLE : MODIFICATION OF PANTRY
DELIVERY LOCATION
CLOSING DATE : 08.07.2026
CLOSING TIME : 10:00:00

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 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601596
DATE : 02.07.2026
REQ No : 1032602930
REQ TITLE : MODIFICATION OF PANTRY
DELIVERY LOCATION
CLOSING DATE : 08.07.2026
CLOSING TIME : 10:00:00

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