

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601945
DATE : 10.08.2026
REQ No : 1032603424
REQ TITLE : ROOFING WORKS 1032603424
DELIVERY LOCATION
CLOSING DATE : 14.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	NECESSARY CO-ORDINATION AND GOVT DEPARTMENTS TO OBTAIN NECESSARY PERMITS AND CLEARANCES, WORK PERMITS, AND AUTHORITY APPROVALS. SITE LOGISTICS ARE ALSO PLANNED, SUCH AS MATERIAL STORAGE, DELIVERY SCHEDULES, AND WASTE DISPOSAL ARRANGEMENTS AND OTHER NECESSARY PREPARATIONS TO ENSURE SMOOTH COMMENCEMENT OF SITE ACTIVITIES. THIS INCLUDES THE DEPLOYMENT OF MANPOWER, TOOLS, EQUIPMENT, AND TEMPORARY FACILITIES TO THE PROJECT SITE. JIJIN AND ATHOTHATHIL JIJIN.ANDATHOTTATHIL@DEWA.GOV.AEO568686851 SYED ASLAM HUSSAIN ASLAM.HUSSAIN@DEWA.GOV.A E04-32-23326	1	LS				
2		ITEM-00001	PREPARE AND MONITOR THE PROJECT SCHEDULE. CONDUCT DAILY COORDINATION MEETINGS WITH THE SITE TEAM, SUPERVISE SITE EXECUTION TO ENSURE QUALITY, SAFETY AND COMPLIANCE WITH	1	LS				

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			APPROVED DRAWINGS, REGULAR QA/QC INSPECTIONS AND SUBMISSION OF CLOSING OUT DOCUMENTS.						
3		ITEM-00002	PREPARE AND MONITOR THE PROJECT SCHEDULE. CONDUCT DAILY COORDINATION MEETINGS WITH THE SITE TEAM, SUPERVISE SITE EXECUTION TO ENSURE QUALITY, SAFETY AND COMPLIANCE WITH APPROVED DRAWINGS, REGULAR QA/QC INSPECTIONS AND SUBMISSION OF CLOSING OUT DOCUMENTS. #PROTECTION WORKS #CLEARING OF DEBRIS FROM SITE ON DAILY BASIS #SCAFFOLDING AND TOOLS #DEMOBILIZATION #	1	LS				
4		ITEM-00002	THIS REQUIRES THE DEVELOPMENT OF DETAILED SHOP DRAWINGS BASED ON SURVEYING THE EXISTING STRUCTURAL MEMBERS AND SUPPORTS. THESE DRAWINGS ARE PREPARED IN CLOSE COORDINATION WITH OTHER AUTHORITIES. THE SHOP DRAWINGS WILL BE SUBMITTED FOR APPROVAL BEFORE EXECUTION ON SITE.	1	LS				
5		ITEM-00002	OBTAINING ALL NECESSARY APPROVALS,	1	LS				

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			INCLUDING THE SUBMISSION OF MATERIALS SAMPLES, TECHNICAL DATA SHEETS, SHOP DRAWINGS (WHERE REQUIRED), AND MOCK-UPS FOR THE PROPOSED 100 MM THICK SANDWICH PANELS. THE WORK SHALL INCLUDE SECURING ALL APPROVALS FROM THE ENGINEER/CONSULTANT AND RELEVANT AUTHORITIES PRIOR TO PROCUREMENT, DELIVERY, AND INSTALLATION, ENSURING FULL COMPLIANCE WITH THE APPROVED SPECIFICATIONS AND PROJECT REQUIREMENTS TO THE SATISFACTION OF ALL AUTHORITIES.						
6		ITEM-00003	DISMANTLE AND REMOVE THE EXISTING CORRUGATED ROOF SHEETS TO FACILITATE THE INSTALLATION OF THE NEW APPROVED SANDWICH PANEL ROOFING SYSTEM, AS SPECIFIED BY THE CIVIL DPT. THE SCOPE OF WORK SHALL INCLUDE ALL LABOUR, TOOLS, EQUIPMENT, LIFTING ARRANGEMENTS, PROTECTION OF CEILING UNDER AND SAFE HANDLING OF MATERIALS SO AS TO AVOID DEBRIS FALLING ON	1.100	M2				

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			TO ROOF OF EXISTING OFFICES BENEATH THE ROOF. ALL DEMOLISHED MATERIALS SHALL BE REMOVED FROM THE SITE, CARTED AWAY, AND DISPOSED TO THE DUMPING YARD. THE CONTRACTOR SHALL ENSURE THAT THE WORK IS CARRIED OUT WITHOUT CAUSING DAMAGE TO THE EXISTING STRUCTURE OR SURROUNDING FACILITIES AND SHALL LEAVE THE AREA CLEAN AFTER EVERY DAY'S WORKS.						
7		ITEM-00003	SUPPLY AND APPLY ONE COAT OF APPROVED ANTI-CORROSIVE METAL PRIMER TO THE EXISTING STEEL FRAME STRUCTURE PRIOR TO THE INSTALLATION OF THE NEW ROOFING SYSTEM. THE SCOPE OF WORK SHALL INCLUDE THOROUGH SURFACE PREPARATION, INCLUDING THE REMOVAL OF RUST, LOOSE PAINT, DIRT, GREASE, AND OTHER CONTAMINANTS BY APPROPRIATE MECHANICAL CLEANING METHODS, TO ENSURE PROPER ADHESION OF THE PRIMER. THE PRIMER SHALL	1.100	M2				

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			BE APPLIED STRICTLY IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND PROJECT SPECIFICATIONS TO PROVIDE ADEQUATE CORROSION PROTECTION.						
8		ITEM-00003	SUPPLY AND INSTALL APPROVED INSULATED SANDWICH ROOF PANELS THE ENTIRE FABRICATION LAB BLOCK AS EXPLAINED AT THE MEETING HELD AT SITE. THE SCOPE OF WORK SHALL INCLUDE ALL NECESSARY ACCESSORIES, SUPPORTS, FIXINGS, SEALANTS, AND INSTALLATION MATERIALS REQUIRED FOR A COMPLETE AND WATER TIGHT ROOFING SYSTEM. THE NEW ROOF SHALL BE PROPERLY INTEGRATED WITH THE EXISTING ROOF STRUCTURE, INCLUDING THE PROVISION OF APPROVED CONNECTION AND JOINT DETAILS TO ENSURE STRUCTURAL INTEGRITY AND WEATHER PROOF PERFORMANCE. THE WORK SHALL ALSO INCLUDE THE PROPER CONNECTION OF THE NEW ROOF TO THE EXISTING VERTICAL FLASHING AROUND	1.100	M2				

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			THE ENTIRE PERIMETER, WITH ALL JOINTS, LAPS, FLASHINGS AND SEALING EXECUTED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND APPROVED INSTALLATION DETAILS TO ACHIEVE A CONTINUOUS, LEAK-PROOF FINISH.						
9		ITEM-00003	FACILITATE AND COORDINATE THE ROOF WATER TESTING UPON COMPLETION OF THE ROOFING WORKS TO VERIFY THE WATERTIGHT INTEGRITY OF THE INSTALLED SYSTEM. THE SCOPE SHALL INCLUDE THE PROVISION OF ALL NECESSARY LABOUR, EQUIPMENT, TEMPORARY WATER SUPPLY ARRANGEMENTS, AND COORDINATION WITH THE ENGINEER/CONSULTANT FOR INSPECTION. ANY LEAKS OR DEFICIENCIES IDENTIFIED DURING THE TESTING SHALL BE RECTIFIED BY THE CONTRACTOR INCLUDING THE REPLACEMENT OF CEILING IF DAMAGED ON THE FUNCTIONING OFFICES BELOW AT NO ADDITIONAL COST AND THE ROOF SHALL BE	1.100	M2				

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			E RETESTED UNTILSATISFACTORY APPROVAL IS OBTAINED						
10		ITEM-00003	SUPPLY AND APPLY ONE COAT OF APPROVED PAINT TO THE EXISTING STRUCTURE.THE SCOPE OF WORK SHALL INCLUDE THOROUGH SURFACE PREPARATION, INCLUDINGSURFACE LEVELLING, LOOSE PAINT, DIRT, GREASE, AND OTHER CONTAMINANTS BYAPPROPRIATE MECHANICAL CLEANING METHODS, TO ENSURE PROPER ADHESION OFTHE PAINT.	750	M2				
11		ITEM-00004	SUPPLY AND INSTALL 5TR NON INVERTOR DUCTED SPLIT AC INDOOR AND OUTDOORUNITS WITH REQUIRED HANGING SUPPORTS AND VIBRATION ISOLATORS	1	LS				
12		ITEM-00004	SUPPLY AND INSTALL SUCTION AND DISCHARGE COPPER PIPING, INSULATING OFCOPPER PIPE WITH ELASTOMERIC RUBBER INSULATION, CONTROL WIRE #E TC FROMPROPOSED 5TR INDOOR UNIT TO OUTDOOR UNIT LOCATION (APPROX.15 MTR)	1	LS				
13		ITEM-00004	SUPPLY AND INSTALL GI MAIN DUCT, BRANCHES,	1	LS				

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			MOUTH CONNECTION, DUCTCONNECTOR, FIBERGLASS INSULATION, CANVAS CLOTH WITH VAPOUR BARRIER, HANGING SUPPORTS, THREAD RODS, SOUND ACOUSTIC LINER IN MOUTH#ETC FORSUPPLY AIR DUCTING FOR PROPOSED NEW UNITS.						
14		ITEM-00004	SUPPLY AND INSTALL BRANCH VCD/ RING VCD FOR SUPPLY AIR OUTLET.	1	LS				
15		ITEM-00004	SUPPLY AND INSTALL PLENUM BOXES, GI RINGS, FLEXIBLE DUCTS#ETC FOR LINEARGRILL FIXING.	1	LS				
16		ITEM-00004	SUPPLY AND INSTALL FABRICATED WALL BRACKET WITH PAINTING FOR OUTDOORFIXING	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

ROOFING WORKS

FABRICATION LAB BLOCK ROOFING WORKS AT AL SATWA YARD

STANDARD TERMS & CONDITIONS

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

Page8 of 11

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- 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.
- 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.

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- 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.
- 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.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP