

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602022
DATE : 18.08.2026
REQ No : 1032603660
REQ TITLE : VP Office Renovation Warsan T
DELIVERY LOCATION
CLOSING DATE : 24.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.00#PRELIMINARIES#####1.1# 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#####1.2#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#####1.3#THE BIDDER SHALL INCLUDE 3D RENDERS FOLLOWING THE DESIGN CONCEPT PROVIDED, WHICH SHOWS THE	1	LS				

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			DIFFERENT VIEWS OF THE PROPOSAL, COLORCOMBINATION, LIGHTING ARRANGEMENT, PERSPECTIVE DESIGN ETC. DURING THETENDER STAGE. THE BIDDER IS FREE TO SUBMIT "ADDITIONAL" OWN DESIGNOPTION.#ITEM#####1.4#THE CONTRACTOR SHALL ALLOW FOR PREPARATION OF SHOP DRAWINGS,MATERIAL SUBMITTALS AND AS BUILT DRAWINGS. #ITEM#####I)#THE SHOP DRAWINGS AND MATERIAL SUBMITTALS#NOTE#####THE CONTRACTOR SHALL ALLOW FOR PREPARATION OF SHOP DRAWINGS ANDMATERIAL SUBMITTALS. THE SHOP DRAWINGS AND MATERIAL SUBMITTALS SHALL BESUBMITTED FOR ENGINEER'S APPROVAL PRIOR TO THE EXECUTION OF WORKS ATSITE AND WITHIN (2) WEXS FROM THE DATE OF AWARD OF CONTRACT.#####MEP MATERIAL SUBMITTAL FOR APPROVAL. THE FOLLOWING MATERIALS SHOULD BE						

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			SUBMITTED TO X ENGINEER FOR APPROVAL.1. FIRE ALARM CABLE.2. ELECTRICAL CABLE AND WIRES.3. ELECTRIC AL SWITCHES AND SOCKETS.4. LIGHTS5. AC SYSTEM COPPER PIPE INSULATIONS.6. AC SYSTEM DUCT INSULATION.7. SACS LOCKS#####II)#AS BUILT DRAWINGS#NOTE##### THE AS-BUILT DRAWINGS FOR ALL THE SERVICES SHALL BE SUBMITTED WITHIN14 DAYS OF COMPLETION OF THE PROJECT.## #####1 SET OF SOFT COPY FOR ALL AS BUILT DRAWINGS#####EQUIPMENT LIST TO BE SUBMITTED#####II)#PREPARATION OF DRAWINGS AND DOCUMENTATION SHALL BE AS FOLLOWS, #NOTE#####A. ALL ARCHITECTURAL DRAWINGS & DETAIL DRAWINGS OF THE PARTITIONLAYOUT, CEILIN G DETAILS, JOINERY WORKS # CABINETS, LOCKERS, PANTRY, ETC.#####B. HVAC SHOP DRAWINGS TO INCLUDE AIR FLOW RATES FOR EACH DIFFUS						

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			ER INCFM, HEAT LOAD CALCULATIONS, DUCTING LAYOUT, THERMOSTAT LOCATIONS, POSITIONING AND SIZING OF SUPPLY AND RETURN AIR GRILLES. GAS & LIQUIDPIPE LAYOUT, EXTERNAL UNIT LOCATIONS.#####THE TENDERER TO VISIT THE SITE AND CHECK THOROUGHLY TO IDENTIFY THEAMOUNT OF WORK NEEDED AND TO SUBMIT DETAIL DRAWINGS FOR THE CEILING, HVAC, LIGHTING, SMALL POWER, FIRE ALARM, FIREFIGHTING & LV SYSTEMSINCLUDI NG IT DRAWINGS FOR DEWA ENGINEER APPROVAL.#####C. ELECTRICAL DRAWINGS TO INCLUDE ALL LIGHTING, SMALL POWER AND LVSYSTEMS WITH CIRCUIT DETAILS. SHOW MAIN CABLE ENTRIES AND ROUTES TO THEDBS AND DISTRIBUTION. #####D. PREPARE ELECTRICAL LOAD SCHEDULES FOR ALL CONNECTED NEW LOADS ASPER NEW SMALL POWER, LIGHTING AND A.C., REQUIREMENTS SHOWN ON THEDRAWINGS. SLD NEEDS TO BE						

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			PREPARED AND SUBMITTED.#####PREPARE LOAD DISTRIBUTION SCHEDULES FOR ALL POWER & LIGHTING DBS.LOCAL POWER AUTHORITY APPROVALS TO BE TAKEN IF NECESSARY.#####E. PREPARE FIRE ALARM, FIRE FIGHTING DRAWINGS AS PER THE LOCAL REGULATIONS.#####F. PREPARE THE EMERGENCY LIGHTING CIRCUIT LAYOUT AND EMERGENCY EVACUATION PLAN WITH PROPER EXIT SIGNS LIGHTS LAYOUT.#####G. MATERIAL SAMPLES AND SUBMISSIONS FOR APPROVALS TO BE FORMALIZED THROUGH #MATERIAL APPROVAL REQUEST SHEETS#.#####H. TESTING & COMMISSIONING OF ALL INSTALLED MEP SERVICES & ENSURE SUBMITTALS OF TEST SHEETS FOR THE SAME. #####I. OPERATIONAL & MAINTENANCE MANUALS AND AS BUILT DRAWINGS . ALLOW FOR 2 COPIES OF OPERATIONAL & MAINTENANCE MANUALS (THE FORMAT OF						

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			THE MANUAL TO BE AGREED WITH THE CLIENT) ALLOW ALSO FOR WARR ANTIES AND GUARANTEES FOR ALL EQUIPMENT AND FIXTURES INSTALLED AND SERVICES RENDERED. (SOFT & HARD COPIES)#####J. ALL THE MATERI ALS PROPOSED FOR THIS PROJECT SHALL BE SUBMITTED FOR ENGINEERS APPROVAL. MINIMUM OF TWO COPIES OF SUBMITTALS ARE REQUIRED FOR EACH MATERIAL WITH PROPER MATERIAL APPROVAL FORMS#####K. TESTING & COMMISSIONING OF ALL INSTALLED MEP SERVICES & ENSURE SUBMITTALS OF T EST SHEETS FOR THE SAME.#####SUB TOTAL#####						
2		ITEM-00002	DEMOLITION/ALTERATION#ALLOW TO DEMOLISH AND CARTING AWAY OF EXISTING PARTITIONS, BLOCK WALL,FLOORS, DOORS, CEILING, LIGHTING ETC. AND DISPOSING REDUNDANT MATERIALS FROM SITE OR SHIFT TO DEWA STORE, AND TO PREPARE THE AREA TO SUIT NEW REQUIREMENT AS PER THE	1	LS				

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			DRAWINGS & SCOPE OF WORK. THE AFFECTED AREAS TO BE MADE GOOD TO RECEIVE NEW FINISHES. STRIP OFF ALL EXISTING WALL PAINT, THE EXISTING WALL TO BE FINISHED WITH PUTTY PLASTER, AND SEAL OFF ALL EXISTING CRACKS, HOLES AND THUS SANDED SMOOTH TO RECEIVE THE NEW PAINT FINISH.#						
3		ITEM-00003	MANUFACTURE AND INSTALL 100MM THK FULL HEIGHT SINGLE GYPSUM PARTITION COMPRISING OF 12.5 MM GYPSUM BOARD ON BOTH SIDE WITH 72 MM GI T RACKS ON TOP AND BOTTOM, 70 MM STEEL STUD @ 600 MM C/C UP TO SLAB WITH 12 KG/M3 MINERAL WOOL INSULATION, COMPLETE WITH TAPING AND JOIN TING COMPOUND.	20	LMT				
4		ITEM-00003	MANUFACTURE & INSTALL SKIRTING IN 70MM HEIGHT MADE OF MDF WITH SS CLADDING. (BIDDER TO MEASURE)	1	EA				
5		ITEM-00003	SUPPLY & APPLY PRIMER + TWO COATS FENOMASTIC PAINT FOR ENTIRE GYPSUM AND EXISTING WALLS. (BIDDER TO MEASURE)	1	EA				

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6		ITEM-00004	MANUFACTURE & INSTALL WOODEN SLIDING POCKET DOOR FOR VP OFFICE, WITH ALLNECESSARY FIXTURES & ACCESSORIES & LOCK	1	EA				
7		ITEM-00004	MANUFACTURE & INSTALL WOODEN SWING DOOR FOR VP OFFICE, WITH ALLNECESSARY FIXTURES & ACCESSORIES & LOCK	1	EA				
8		ITEM-00004	SUPPLY AND APPLY PAINT OF EXISTING DOORS CORRIDOR DOORS	1	EA				
9		ITEM-00005	SUPPLY & INSTALL NEW PLAIN MOISTURE RESISTANT GYPSUM CEILING WITH FINALFENOMASTIC PAINT FINISHES AND NECESSARY CUTOUTS FOR LIGHT FIT TINGS ANDAC GRILLS AS PER DESIGN. VP OFFICE AREA	220	M2				
10		ITEM-00005	SUPPLY & APPLY PAINT FOR OPEN CEILING UP TO THE CEILING SLAB, INCLUDETHE NECESSARY RECTIFICATION OF MAJOON FOR AC DUCTS AND EXPOSED AREAS.	100	M2				
11		ITEM-00006	SUPPLY & INSTALL CLADDING IN FR MDF ON GI FRAME, WITH COMBINATION OF PUPAINT AND	2	EA				

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			VENEER FINISH CLADDING, AS PER DEWA DESIGNER APPROVED SAMPLE.						
12		ITEM-00006	SUPPLY & INSTALL CLADDING IN FR MDF ON GI FRAME, WITH COMBINATION OFFABRIC FINISH CLADDING, AS PER DEWA DESIGNER APPROVED SAMPLE.	2	EA				
13		ITEM-00006	SUPPLY AND INSTALL BUILT-IN TV WALL WITH DESIGN	1	EA				
14		ITEM-00006	SUPPLY AND INSTALL BUILT-IN STORAGE CABINET AND SHELF	1	EA				
15		ITEM-00006	SUPPLY AND INSTALL BUILT-IN TV WALL WITH DESIGN	1	EA				
16		ITEM-00006	SUPPLY AND INSTALL WALL CLADDING IN STONE FINISH (REFER TO EXISTING VPOFFICE IN 3RD FLOOR)	1	EA				
17		ITEM-00006	SUPPLY AND INSTALL CUSTOMIZED WINDOWSILL CLADDING MADE OF MS MDF L-SHAPEIN PU PAINT FINISH. SIZE: 18MM THK X 50MM X 150MM X LM	1	EA				
18		ITEM-00006	MANUFACTURE & INSTALL NEW PANTRY COUNTER WITH LOWER AND OVERHEADCABINETRY, AS PER PROPOSED LAYOUT, SOLID SURFACE FOR TOP	1	EA				

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			AND HIGHQUALITY LAMINATE FINISHES FOR THE CABINETS/DRAWERS. LOCATION: PANTRYAREA.						
19		ITEM-00006	SUPPLY & INSTALL WALL CLADDING IN MDF PAINT FINISH WITH GROOVE, AND BACKPAINTED GLASS. SIZE: W3000 X H 2800MM	1	EA				
20		ITEM-00006	MANUFACTURE & INSTALL MDF IN HIGH QUALITY WOOD LAMINATE FINISH WITH65INCH TV. SIZE: W3000 X H 2800MM	1	EA				
21		ITEM-00006	MANUFACTURE AND INSTALL LOCKERS MADE OF WHITE PRE-LAMINATED FINISH ANDOUTER SURFACE IS IN WOOD LAMINATE FINISH. LOCKER WILL BE TWO LEVEL WITHINDIVIDUAL LOCK. SIZE: D400 X L2100 X H1400	1	EA				
22		ITEM-00006	MANUFACTURE & INSTALL CEILING RAFTERS IN MDF PAINT FINISH FOR ENTRANCEAREA	80	M2				
23		ITEM-00006	MANUFACTURE & INSTALL FABRIC WALL CLADDING FOR ENTRANCE AREA	25	M2				
24		ITEM-00007	SUPPLY & INSTALL DOWNLIGHTS IN MANAGER OFFICES,BRAND TECHNO LIGHT/AXOM. (QTY TO BE SUBMITTED IN DETAILED QUOTE BY BIDDER)	4	EA				

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25		ITEM-00007	SUPPLY & INSTALL RECESSED DOUBLE SPOTLIGHTS IN VP OFFICE, BRAND TECHNOLIGHT/AXOM. (QTY TO BE SUBMITTED IN DETAILED QUOTE BY BIDDER)	8	EA				
26		ITEM-00007	SUPPLY & INSTALL SUSPENDED BAY LAMP FOR GENERAL OPEN AREA	9	EA				
27		ITEM-00007	SUPPLY & INSTALL DIMMABLE SPOT LIGHTS. IN MEETING ROOM.	10	EA				
28		ITEM-00007	SUPPLY & INSTALL RECESSED LED STRIPS COVE LIGHT IN GYPSUM BULKHEAD(SIMILAR TO EXISTING AREA), IN OPEN GENERAL AREA & MEETING ROOM & VPOFFICE, BRAND TECHNO LIGHT/AXOM	1	LS				
29		ITEM-00007	SUPPLY & INSTALL SENSOR TO MANAGER'S ROOM AND OPEN CEILING.	2	EA				
30		ITEM-00007	SUPPLY & INSTALL SUSPENDED LIGHT DIMMABLE IN MEETING ROOM	2	EA				
31		ITEM-00007	SUPPLY & INSTALL DIMMABLE SWITCH AT MEETING ROOM	2	EA				
32		ITEM-00008	SUPPLY & INSTALL 13A TWIN POWER SOCKET BASED ON THE NEW LAYOUT AND WORKSTATION DISTRIBUTION.	1	LS				

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33		ITEM-00008	PROVIDE LIGHT POINTS BASED ON NEW LAYOUT.	1	LS				
34		ITEM-00008	SUPPLY AND INSTALL CABLE TRAY AND CONDUITING AND FLOOR BOXING (IF REQUIRED) FOR ELECTRICAL AND IT	1	LS				
35		ITEM-00008	DB MODIFICATION WORKS IF REQUIRED	1	EA				
36		ITEM-00008	SUPPLY, INSTALL NEW DUCTING TO FIT NEW DESIGN, AIR DIFFUSER, RETURN AIR DIFFUSER AND THERMOSTAT IN EACH ROOM AND EACH PARTITION WITH NECESSARY DUCT BRANCHES, VCD AND OTHER REQUIRED ACCESSORIES. NUMBER OF DIFFUSER AND AIR FLOW SHALL BE VARIED ACCORDING TO AREA AND NUMBER OF OCCUPANCY AS PER SITE CONDITION TO COMPLY WITH DM AND ASHRAE STANDARD. EACH SUPPLY DIFFUSER SHALL HAVE VCD	1	LS				
37		ITEM-00008	SUPPLY, INSTALL AND TEST & COMMISSION HVAC SYSTEM WITH COMPLETE REPORT.	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

VP Office Renovation Warsan TCC 1st floor: TPOTMC dept

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

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Site Visit 08.30 am at Al Warsan, Friday 21.08.2026

Contact Jijin 056 8686851

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

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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:

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.

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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.

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