

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602154
DATE : 02.09.2026
REQ No : 1032604075
REQ TITLE : Civil maintenance and repair
DELIVERY LOCATION
CLOSING DATE : 08.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	OPEN AND REPAIR ALL TYPES OF CRACKS, WHICH ARE VISIBLE ON WALLS,COLUMNS, BEAMS AND CEILING AT EXTERNAL SURFACE OF BUILDING (ALL FLOORS)AND THE BOUNDARY WALL, BY APPLYING CRACKS REPAIRING MATERIALS FROMFOSROC OR EQUIVALENT APPROVED BY DEWA AND MANUFACTURER#S INSTRUCTIONS.THE QUOTED PRICE SHALL INCLUDE COST OF MATERIALS, LABOUR CHARGES,SCAFFOLDING, ETC. COMPLETE.	735	M				
2		ITEM-00001	REMOVING LOOSE SCALES, BLISTERS, ETC., FROM OLD PAINTED TEXTURE FINISHEDSURFACE OF BUILDING (EXTERNAL) AND THOROUGHLY CLEAN AND PREPARE THE SURFACE TO MAKE IT SUITABLE FOR RECEIVING PRIMER PLUS TWO COATS OF HIGHQUALITY TWO COMPONENT POLYURETHANE ISOCYANITE CURED PAINT TO MATCH WITHTHE EXISTING PAINT AS PER DEWA SPECIFICATION AND IN ACCORDANCE WITH THEMANUFACTURER'S RECOMMENDATIONS. WORK INCLUDE	6,940	M2				

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			S IDENTIFICATION OF ANYDEFECTIVE TEXTURE FINISH, DEMARCATION AND CAREFUL REMOVAL OF THE SAMEAND REAPPLY TEXTURE MATCHING WITH THE SU RROUNDING. THE PAINT SHALL BESOURCED FROM JOTUN OR OTHER EQUIVALENT APPROVED BY DEWA.THE QUOTED PRICE SHALL INCLUDE COST OF MATERIAL S, LABOUR CHARGES,SCAFFOLDING, ETC. COMPLETE.						
3		ITEM-00001	REMOVING LOOSE SCALES, BLISTERS, ETC., FROM OLD PAINTED SURFACE(INTERNAL) AND THOROUGHLY CLEAN, SMOOTHEN AND PREPARE THE SURFACE TOMAKE IT SUITABLE FOR RECEIVING PRIMER PLUS TWO COATS OF HIGH QUALITYPURE ACRYLIC COPOLYMER BASED WASHABLE EMULSION PAINT TO MATCH WIT H THEEXISTING PAINT, AS PER DEWA SPECIFICATION AND IN ACCORDANCE WITH THEMANUFACTURER'S RECOMMENDATIONS.THE PAINT SHALL BE SOURCED F ROM JOTUN OR OTHER EQUIVALENT APPROVED	873	M2				

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			BYDEWA.THE QUOTED PRICE SHALL INCLUDE COST OF MATERIALS, LABOUR CHARGES,SCAFFOLDING, ETC. COMPLETE.						
4		ITEM-00001	REMOVING LOOSE SCALES, BLISTERS, ETC., FROM OLD PAINTED SURFACE(INTERNAL) AND THOROUGHLY CLEAN, SMOOTHEN AND PREPARE THE SURFACE TOMAKE IT SUITABLE FOR RECEIVING PRIMER PLUS TWO COATS OF ENAMEL PAINT.THE PAINT SHALL BE SOURCED FROM HEMPEL, JOTUN, NATIONAL PAINT OR OTHEREQUIVALENT TO THE APPROVAL OF DEWA. THE QUOTED PRICE SHALL INCLUDE COST OF MATERIALS, LABOUR CHARGES, SCAFFOLDING, ETC. COMPLETE.	2,015	M2				
5		ITEM-00001	REMOVE EXISTING DAMAGED/CRACKED/DELAMINATED PLASTER AND RE-PLASTER WITH1:3 CEMENT MORTAR ON WALLS INTERNALLY INCLUDING PLASTER STOPPER, METALLATHS, G.I CORNER BEADS, ETC.THE QUOTED PRICE SHALL INCLUDE COST OF MATERIALS, LABOUR CHARGES,SCAFFOLDING,	3	M2				

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			ETC. COMPLETE.						
6		ITEM-00001	BASEMENT -MOISTURE & PAINT BULDGED AREAS RECTIFICATION, APPLY ONE COATOF PENETRATING SEALER UP TO HEIGHT OF 1 METER FROM GROUND AROU ND THEBUILDING.	15	M				
7		ITEM-00001	REMOVE EXISTING SEALANT IN EXPANSION JOINT IN THE WALL, CEILING, FLOORAND CLEAN,REPLACE DAMAGED FLEXCELL SHEETS IF ANY AND RE-FILL I T WITH NEWSEALANT.SEALANTS USED FOR JOINTS IN THE EXTERNAL WORK SHALL HAVE UV AND WEATHERRESISTANT PROPERTIES.SEALANT COLOR SHALL MA TCH WITH ADJACENT COLORSTHE MATERIAL SHALL BE SOURCED FROM M/S. SIKA (SIKAFLEX) OR OTHEREQUIVALENT APPROVED BY DEWA.	25	M				
8		ITEM-00001	REMOVE PEELED OFF PAINT FROM STEEL SURFACE, CLEAN AND APPLY TWO COATSEPOXY PAINT SYSTEM FOLLOWED BY A TOP COAT OF APPROVED POLYURETH ANEPAINT.THE MATERIAL SHALL BE SOURCED FROM JOTUN OR OTHER EQUIVALENT APPROVED	251	M2				

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			BYDEWA.						
9		ITEM-00001	SUPPLY AND FIX 1.5MM THICK PLAIN GI SHEET WITH 25 X 25 X 2MM ANGLE FRAMEAND NECESSARY SUPPORTS, PAINTED WITH APPROVED POLYURETHANE P AINTMATCHING WITH THE EXISTING OVER SUBSTATION GATES INCLUDINGWELDING/RIVETING/BOLTING, ETC., AS PER DEWA SPECIFICATION.	1	M2				
10		ITEM-00001	MODIFICATION OF LOCK ARRANGEMENT OF SUBSTATION MAIN GATES INCLUDINGMATERIALS, EQUIPMENTS, TOOLS, LABOUR, ETC. COMPLETE.	1	NO				
11		ITEM-00001	REMOVE DAMAGED/CRACKED/DELAMINATED CONCRETE, CLEAN REINFORCEMENT,REPLACED HEAVILY CORRODED REINFORCEMENT, REPAIR WITH CONCRETE REPAI RMORTAR, PAINT THE SURFACE TO APPROVAL.	1	M2				
12		ITEM-00001	CLEAN THE EXISTING SURFACE AND SUPPLY AND FIX NEW MINERAL FACED APPMODIFIED 4MM THICK MEMBRANE WITH NON WOVEN POLYESTER REINFORCEMEN T OFMINIMUM 200GMS/M2 BY TORCH APPLICATION	1	M2				

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			ON THE EXISTING ROOF SURFACE.MINIMUM LAP LENGTH SHALL BE 150MM. THE FREE ENDS OF THE NEW MEMBRANES SHALL BE FIXED WITH ALUMINIUM STRIP/FLASHING AND SEALED WITH APPROVED WEATHERPROOF SEALANT. FLASHING ALONG PARAPET AND UPSTAND SHALL BE FIXED AFTER FIXING THE WATERPROOFING MEMBRANE TO THE PARAPET AND UPSTAND WITHOUT DAMAGING THE EXISTING SERVICES, ETC., COMPLETE TO APPROVAL.						
13		ITEM-00001	SUPPLY AND INSTALL BARBED WIRE FENCING OVER SUBSTATION BOUNDARY WALL, WITH HOT DIP GALVANIZED 'L' SHAPED ANGLE SUPPORT. DETAILS AS PER THE DRAWING IN SOW. THE QUOTED PRICE SHALL INCLUDE COST OF MATERIALS, LABOUR CHARGES, SCAFFOLDING, ETC. COMPLETE.	24	M				
14		ITEM-00001	DEMOLISHING EXISTING RCC CONCRETE WALL, CUT OFF REINFORCEMENT, SHUTTERING, CONCRETING TO MAKE GOOD EDGES, ETC.,	1	M3				

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			INCLUDING DISPOSING OF FFDEBRIS						
15		ITEM-00001	REINFORCED CEMENT CONCRETE IN SUPER STRUCTURE INCLUDING FORMWORK, REINFORCEMENT ETC., COMPLETE WITH CONCRETE GRADE C35/20 WITH MINIMUM CEMENT (OPC) CONTENT 420KG/M3.	1	M3				
16		ITEM-00001	REMOVE EXISTING CAT LADDER, LIFT, LOAD AND FIX AT NEW LOCATION WITHIN SUBSTATION.	1	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Civil maintenance and repair work at DEWA substation BARHI as per
attached SOW

Contact Person: Mohammed Ali Khaled
Contact Number: 043221317, Mob: 0527056224
Email: mohd.khaled@dewa.gov.ae

STANDARD TERMS & CONDITIONS

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

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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