

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602239
DATE : 11.09.2026
REQ No : 1032604090
REQ TITLE : Renovation work 1032604090
DELIVERY LOCATION
CLOSING DATE : 17.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DEMOLITION/REMOVAL OF WALL, PARTITIONS, DATA CABLE AND ELECTRIC CABLE ETC.. AS DIRECTED BY DEWA ENGINEER. (IF ANY)	1	LS				
2		ITEM-00001	TOILET: CONSTRUCTION OF 100MM THICK 4MT NEW WALL: TIE BEAM AND COLUMN TO BUILD THE 100MM THICK, LIGHT WEIGHT BLOCK WALL IN ACCORDANCE E INCLUDE THE PLASTERING INCLUDE ALL REQUIRED NECESSARY FITTINGS. WITH THE SPECIFICATION AND REFER LAYOUT.	16	M2				
3		ITEM-00001	CONSTRUCTION OF 200MM THICK 4.0M HIGH NEW WALL: TIE BEAM AND COLUMNS TO BUILD THE 100MM THICK, LIGHT WEIGHT BLOCK WALL IN ACCORDANCE INCLUDE THE PLASTERING INCLUDE ALL REQUIRED NECESSARY FITTINGS. WITH THE SPECIFICATION AND REFER LAYOUT.	20	M2				
4		ITEM-00001	REMOVE THE EXISTING WATER PROOF AND PROVIDE THE NEW WATER PROOFING SYSTEM AS PER THE DEWA ENGINEER APPROVAL.	30	M2				
5		ITEM-00001	MARBLE COUNTER: SUPPLY AND INSTALLATION 20MM THICK MARBLE WASH BASIN 2000MM X 600MM	2	NO				

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			X 650MM ,AS PER SPECIFICATION TO THE DEWA ENGINEERS ATISFACTION. (FEMALE &MALE AREA						
6		ITEM-00001	SUPPLY AND FIXING SINGLE SHUTTER WPC DOOR WITH FRAME 4MM PLASTICLAMINATED BOTH FACE THICK TEAK WOOD FRAME ,HINGES ,LOCK ETC AS PERSP ECIFICATION AND DRAWING DEWA ENGINEER SATISFACTION.(FEMALE &MALE AREA)	3	NO				
7		ITEM-00001	SUPPLY AND INSTALLATION OF 6MM THICK MIRROR GLASS &MALE FEMALE WASHROOM FULL MIRRORWITH LED STRIP LIGHT AS PER SPEC	2	NO				
8		ITEM-00001	SUPPLY AND INSTALL SENSOR MIXERS, INCLUDING ALL FITTINGS AND SUPPORTS ASPER SPEC	4	NO				
9		ITEM-00001	SUPPLY AND SOAP DISPENSER INCLUDING ALL FITTINGS AND SUPPORTS AS PER S	4	NO				
10		ITEM-00001	SUPPLY AND INSTALL TISSUES BOX INCLUDING ALL FITTINGS AND SUPPORTS ASPER SPEC	4	NO				
11		ITEM-00001	SUPPLY AND INSTALL HAND DRYER INCLUDING ALL FITTINGS AND SUPPORTS AS PERSPEC	2	NO				
12		ITEM-00001	FLOOR TILES: PORCELAIN TILES FOR FLOORS FIRST GRADE TO DEWA APPROVAL ANDALLOW	25	M2				

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			FOR ALL OTHER WORKS LIKE FIXING IN CEMENT SAND SCREED OF OVERALL 3# THICK, TRANSPORTATION ETC., DESIGN & PATTERN TO ENGINEER#S APPROVAL INCLUDING CEMENT BASED COLORED GROUT.(SIZE 60X60)						
13		ITEM-00001	WALL TILES: SUPPLY AND FIXING PORCELAIN WALL TILES WITH PROFILE JOINT AS PER THE DEWA ENGINEER APPROVAL AND REFER SPECIFICATION (SIZE :120X60)	55	M2				
14		ITEM-00001	FLOOR PAINT: SUPPLY AND APPLY TWO COATS OF APPROVED EPOXY RESIN COATING ON FLOOR AFTER NECESSARY SURFACE PREPARATION	690	M2				
15		ITEM-00001	FLOOR PAINT: ROLLING SHUTTER: SUPPLY AND INSTALL HEAVY- DUTY AS PER SPECIFICATION SIZE: 4MTRX4MTR	1	LS				
16		ITEM-00001	FLOOR PAINT: REARRANGE/ADDING OF LIGHT FIXTURE, EMERGENCY LIGHT, SMOKE DETECTOR, SPRINKLER ,AC, AND ETC AS PER LAYOUT	1	LS				
17		ITEM-00001	PLUMBING AND DRAINAGE WORKS RE-ARRANGE	1	LS				

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			EXISTING WATER AND DRAINAGE LINE AS PER NEW LAYOUT.						
18		ITEM-00001	RAMP: CONSTRUCTION OF R.C.C RAMPS AS PER SPECIFICATION.	1	LS				
19		ITEM-00001	OTHER ITEMS: PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BE EXECUTED FOR PROPER AND EFFICIENT FUNCTIONING OF MEP SYSTEMS (CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMS AND QUOTE LUMP SUM AMOUNT FOR EACH ITEM BELOW). IF ANY ITEMS NOT LISTED / SPECIFIED / DETAILED IN MEP BUT ARE NECESSARY TO BE EXECUTED AND TO COMPLETE AND HANDOVER THE WORKS, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP SUM OFFER.	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Renovation work

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

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for switchgear room at mushrif

Contact: Manikandan/509667812

Site Visit: 15.09.2026 @10:00

Payment: 100% work completed/ Retention:5% for one year

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.

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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.
- 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.

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- 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.
- 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