

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
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 PRELIMINARIES AND STATUTORY APPROVALS (NOCS, PTW, LC),INCLUDING SURETIES, REQUIRED INSURANCES, TRANSPORT OF LABOR AND TEMPORARY MATERIALS, WELFARE AND MESSING FACILITIES, TEMPORARY WORKS,UTILITIES, COMMUNICATIONS, MEDICAL SERVICES, AND SITE CLEARING ON COMPLETION. ALL WORKS AND TEMPORARY FACILITIES SHALL COMPLY WITH THE DUBAI MUNICIPALITY AL SAHAFAT # GREEN BUILDING REGULATIONS, INCLUDING REQUIREMENTS FOR ENERGY-EFFICIENT TEMPORARY POWER, WATER-EFFICIENCY MEASURES, CONSTRUCTION WASTE MANAGEMENT, DUST AND NOISE CONTROL, ENVIRONMENTAL PROTECTION, AND THE USE OF COMPLIANT SUSTAINABLE MATERIALS WHERE APPLICABLE.1)#DESCRIPTION STAFF ACCOMMODATION TOILETS WATER PROOFING WORKS AND MOSQUE DOME WATERPROOFING AND BUILDING EXTERNAL PAINTING , ETC. OTHER CIVIL WORKS AT	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DPCOMPLEX ACCOMMODATION BUILDING AND MOSQUE AS PER SPECIFICATION AND DEWA'S APPROVAL.2)#GENERAL THE PROPOSED LOCATION IS DEWA'S DP COMPLEX ACCOMMODATION AND MOSQUE PREMISES .THE TENDERER HAS TO ASSESS THE SCOPE OF WORK, TAKE THE ACTUAL MEASUREMENT IN THE SITE AND QUOTE LUMP SUM /UNIT PRICE FOR EACH ITEM MENTIONED IN THE BOQ. THE RATE TO BE COVER ALL THE EXPENSES ASSOCIATED WITH THE WORK.THE TENDERER MUST VISIT AND EXAMINE THE SITES AND THE SURROUNDINGS.OFFERS SUBMITTED WITHOUT SITE VISIT / ASSESSMENT OF SCOPE OF WORK WILL NOT BE CONSIDERED.3)# SCOPE OF WORK & SPECIFICATION THE OVERALL SCOPE OF WORK INCLUDES BUT NOT LIMITED TO THE FOLLOWING.SUPPLY AND INSTALLATION OF STEEL CAGE LADDER FOR INSPECTION PURPOSE AT IMAM HOUSE.#SUBMISSION OF CAGE LADDER DRAWING						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AND JOB METHOD STATEMENT AND OTHERDOCUMENTS AS APPLI CABLE.#OBTAINING PERMIT/APPROVAL FROM DEWA.#SUPPLY AND INSTALLATION OF STEEL CAGE LADDER AT IMAM HOUSE FOR ROOFTOP INSPECTION WORK S.# CLEARING THE SITE AND HANDING OVER.#REPLACEMENT OF DAMAGED CONCRETE STEPS INSIDE ACCOMMODATION BUILDING.#SUBMISSION OF MATERI ALS, METHOD STATEMENT AND OTHER DOCUMENTS ASAPPLICABLE.#OBTAINING PERMIT/APPROVAL FROM DEWA.#REMOVE ALL EXISTING STEPS AND HANDRAI LS. FIX NEW CONCRETE STEPSINCLUDING ALL ACCESSORIES AND REFIX THE ALUMINIUM HANDRAILS AS PERSPECIFICATION AND DEWA ENGINEERS APPROV AL.#CLEARING THE SITE AND HANDING OVER.#MANHOLE CONSTRUCTION WITH END CAP FOR THE DRAINAGE OUTLET OUT SIDEACCOMMODATION BUILDING FO R RAIN WATER COLLECTION AND PASSAGE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			.#SUBMISSION OF MATERIALS, METHOD STATEMENT AND OTHER DOCUMENTS ASAPPLICABLE.#OBTAINING PERMIT /APPROVAL FROM DEWA.# CONSTRUCT 200MM THICK RCC MANHOLE CHAMBER ON 150MM THICK CONCRETEBASE, BENCHING AND BITUMEN PAINTING TO EXTER NAL SURFACE WITH BS STANDARDFRAME AND COVER AT TOP INCLUDING CONNECTING DRAINAGE PIPE, ETC.,COMPLETE AS PER SPECIFICATION/SITE CONDI TION AND DEWA ENGINEERSAPPROVAL.#CLEARING THE SITE AND HANDING OVER.#WATER PROOFING WORKS INSIDE STAFF TOILET (FIRST FLOOR) ANDS UPERVISOR TOILETS (1ST,2ND AND 3RD FLOORS).#SUBMISSION OF MATERIALS, METHOD STATEMENT AND OTHER DOCUMENTS ASAPPLICABLE.#OBTAINING PERMIT/APPROVAL FROM DEWA.# REMOVE THE EXISTING WC, WB, ,ETC ALL PLUMBING SANITARY FIXTURES,FITTINGS ,EXISTING FLOOR TILES, WATE R PROOFING MEMBRANES, ETC., PREPARETHE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SURFACE FOR WATER PROOFING. PROVIDE LIQUID TYPE APPROVED WATERPROOFING SYSTEM AND REPLACE THE FLOOR TILES AND REFIX THE REMAINING SANITARY FIXTURES, FITTINGS, ETC, ALL CIVIL WORKS. AS PER SPECIFICATION AND DEWA ENGINEERS APPROVAL. OVER MOSQUE DOME WATER PROOFING AND PAINTING WORKS. SUBMISSION OF MATERIALS, METHOD STATEMENT AND OTHER DOCUMENTS AS APPLICABLE. OBTAINING PERMIT/APPROVAL FROM DEWA. GRP LAMINATE WATER PROOFING TO MOSQUE DOME LEAKAGE AREAS AND PREPARE, CLEAN AND APPLY TWO COAT OF HIGH QUALITY POLYURETHANE PAINTING WORKS TO MATCH WITH THE EXISTING PAINT FOR EXTERNAL SURFACES WITH COMPATIBLE PRIMER, APPLIED AS RECOMMENDED BY MANUFACTURERS FROM HEMPEL, JOTUN, EQUIVALENT AS PER SPECIFICATION AND DEWA ENGINEERS APPROVAL. CLEARING						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THE SITE AND HANDING OVER.ACCOMMODATION BUILDING EXTERNAL AND CEILING PAINTING WORKS.#SUBM SSION OF MATERIALS, METHOD STATEMENT AND OTHER DOCUMENTS ASAPPLICABLE.#OBTAINING PERMIT/APPROVAL FROM DEWA.# REMOVING LOOSE SCAL ES, BLISTERS, ETC., FROM OLD PAINTED TEXTUREFINISHED SURFACE OF BUILDING (EXTERNAL) AND THOROUGHLY CLEAN AND PREPARETHE SURFACE TO M AKE IT SUITABLE FOR RECEIVING PRIMER PLUS TWO COATS OFHIGH-QUALITY TWO COMPONENT POLYURETHANE CURED PAINT TO MATCH WITH THEEXISTING PAINT AS PER DEWA SPECIFICATION AND IN ACCORDANCE WITH THEMANUFACTURER'S RECOMMENDATIONS. CLEARING THE SITE AND HANDING OVER.#CLEA RING THE SITE AND HANDING OVER.4)#MAINTENANCE PERIOD AND GUARANTEEENTIRE REPAIR WORKS SHALL BE GUARANTEED FOR 2 YEARS FROM THE DATE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OFHANDING OVER. IF THE JOB DEVELOPS ANY DEFECT WITHIN THE MAINTENANCEPERIOD, THE CONTRACTOR SHALL REPAIR THE SAME FREE OF COST TO DE WA.5)#PAYMENT TERMS & RETENTION AMOUNTPAYMENT WILL BE MADE IN 100% ON SATISFACTORY COMPLETION OF ALL WORKS.5%OF THE CONTRACT SUM SHA LL BE RETAINED UNTIL THE END OF ONE-YEARMAINTENANCE PERIOD. THE RETENTION AMOUNT WILL BE RELEASED AFTER THEEXPIRY OF THE SATISFACTOR Y COMPLETION OF MAINTENANCE PERIOD.6)#COMPLETION PERIOD30 CALENDAR DAYS FROM THE DATE OF HANDING OVER OF THE SITE TO THESUCCESSFUL C ONTRACTOR.7)#DETAILS TO BE SUBMITTED FOR DEWA#S APPROVALA)#TECHNICAL SPECIFICATIONS/CATALOGUES/SAMPLES/LITERAT URES.B)#METHOD STATEME NT.8)#SITE VISITTHE TENDERER MUST VISIT AND EXAMINE THE SITES AND THE SURROUNDINGS.OFFERS SUBMITTED WITHOUT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SITE VISIT / ASSESSMENT OF SCOPE OF WORK WILLNOT BE CONSIDERED. THE TENDERERS SHALL VISIT THE SITE BEFORE QUOTING THEOFFER. TENDERERS SHALL CONTACT DEWA ENG INEERS MR. VENKA KRISHNA KADALION 04 3227875 (MOBILE # 050 809 4992) DURING THE OFFICE HOURS 07:00AM TO03:00PM (MONDAY TO THURSDAY), FOR NECESSARY SITE VISIT.						
2		ITEM-00001	ERECT THE APPROVED FIXED STEEL STAGE SCAFFOLDING OR MAN LIFT /SCISSORLIFT TO CARRYOUT MOSQUE DOME WATER PROOFING PAINTING AND ACCOMMODATIONFRONT SIDE PAINTING WORKS ETC. AS PER DEWA#S APPROVAL.	1	LS				
3		ITEM-00001	ACCOMMODATION IMAM HOUSE CAGE LADDER INSTALLATION WORKS ; SUPPLY ANDINSTALL NEW STANDARD SIZE CAT LADDER INCLUDING GUARDS AS PERSP ECIFICATION AND DEWA ENGINEERS APPROVAL	1	LS				
4		ITEM-00001	ACCOMMODATION BUILDING INTERNAL STAIR STEPS CONCRETE STEPS(RISER ANDTHREAD)	40	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REPLACEMENT WORKS : REMOVE ALL EXISTING STEPS AND HAND RAILS.FIX NEW CONCRETE STEPS INCLUDING ALL ACCESSORIES AND REFIX THE ALUMINIUMHANDRAILS AS PER SPECIFICATION AND DEWA ENGINEERS APPROVAL						
5		ITEM-00001	ACCOMMODATION OUTSIDE MANHOLE CONSTRUCTION FOR RAIN WATER PASSAGE :CONSTRUCT 200MM THICK RCC MANHOLE CHAMBER ON 150MM THICK CONCRETE BASE,BENCHING AND BITUMEN PAINTING TO EXTERNAL SURFACE WITH BS STANDARD FRAMEAND COVER AT TOP INCLUDING CONNECTING DRAINAGEPIPE, ETC., COMPLETE AS PER SPECIFICATION AND DEWA ENGINEERS APPROVAL	1	LS				
6		ITEM-00001	ACCOMMODATION FIRST FLOOR COMPLETE TOILET BLOCK(TOILET , SHOWERS ANDPASSAGE AREA) WATER PROOFING WORKS REMOVE THE EXISTING WC, WB, &PLUMBING SANITARY FIXTURES, FITTINGS ,EXISTING FLOOR TILES, WATERPROOFING	49	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MEMBRANES, ETC., PREPARE THE SURFACE FOR WATER PROOF ING.PROVIDE LIQUID TYPE APPROVED WATERPROOFING SYSTEM AND REFIX THE FLOORTILES ,ETC , ALL CIVIL WORKS .AS PER SPECIFICATION AND DEW A ENGINEERSAPPROVAL						
7		ITEM-00001	ACCOMMODATION SUPERVISORS TOILETS WATER PROOFING WORKS LOACTED IN FIRST,SECOND AND THIRD FLOORS: REMOVE THE EXISTING WC, WB, & PLU MBING SANITARY FIXTURES, FITTINGS ,EXISTING FLOOR TILES, WATER PROOFINGMEMBRANES, ETC., PREPARE THE SURFACE FOR WATER PROOFING. PROV IDE LIQUIDTYPE APPROVED WATERPROOFING SYSTEM AND REFIX THE FLOOR TILES ETC ALLCIVIL WORKS AS PER SPECIFICATION AND DEWA ENGINEERS A PPROVAL	9	M2				
8		ITEM-00001	ACCOMMODATION BUILDING ENTRANCE AREA EXTERNAL PAINTING : REMOVING LOOSESCALES, BLISTERS, ETC., FROM OLD PAINTED TEXTURE	50	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FINISHED SURFACE OF BUILDING (EXTERNAL) AND THOROUGHLY CLEAN AND PREPARE THE SURFACE TO MAKE IT SUITABLE FOR RECEIVING PRIMER PLUS TWO COATS OF HIGH QUALITY TWO COMPONENT POLYURETHANE ISOCYANATE CURED PAINT TO MATCH WITH THE EXISTING PAINT AS PER DEWA SPECIFICATION AND IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.						
9		ITEM-00001	ACCOMMODATION BUILDING MAIN ENTRANCE AREA CEILING PAINT: PROVIDING AND APPLYING TWO COATS OF HIGH QUALITY PURE ACRYLIC COPOLYMER BASED WASHABLE EMULSION PAINT FROM APPROVED MANUFACTURER LIKE HEMPEL, JOTUN OR OTHER EQUIVALENT TO THE APPROVAL OF DEWA, OF APPROVED COLOUR AND SHADE, ON NEWLY DRY INTERIOR PLASTERED SURFACE, WITH COMPATIBLE PRIMER AND REQUIRED COATS OF STUCC	16	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			O AFTER NECESSARY SURFACE PREPARATION, AT ALL HEIGHTS/FLOORS/LEVELS, ETC., COMPLETE AS PER SPECIFICATION AND DEWA ENGINEERS APPROVAL						
10		ITEM-00001	MOSQUE DOME WATERPROOF : GRP WATERPROOFING AND PAINT IN WORKS: GR PLAMINATE WATER PROOFING TO MOSQUE DOME ETC., COMPLETE AS PER SPECIFICATION AND DEWA ENGINEERS APPROVAL	7	M2				
11		ITEM-00001	MOSQUE DOME PAINT : PREPARE, CLEAN AND APPLY TWO COAT OF HIGH QUALITY POLYURETHANE ISOCYANITE CURED PAINT TO MATCH WITH THE EXISTING PAINT FOR EXTERNAL SURFACES WITH COMPATIBLE PRIMER, APPLIED AS RECOMMENDED BY MANUFACTURERS FROM HEMPEL, JOTUN, EQUIVALENT AS PER SPECIFICATION AND DEWA ENGINEERS APPROVAL	144	M2				
12		ITEM-00001	PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BE EXECUTED TO COMPLY WITH THE SPECIFICATIONS OR PREVAILING SITE	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONDITIONS(CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATIONDETAILS FOR ITEMS AND QUOTE LUMP SUM AMOUNT FOR EACH ITEM BELOW).IF ANYITEMS NOT LISTED/SPECIFIED/DETAILED HERE BUT ARE NECESSARY TO BEEEXECUTED, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP SUM OFFER.)						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Accommodation building

staff , supervisors toilets and mosque dome water leakages attendednce works and other Civil maintenace works at DP Complex .

Contact : Venkat / 508094992

Site Visit Date <(>&<)> Time: 7.10.26

Payment Terms: 100%

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

Page13 of 17

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

Retention Condition: 5%

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 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

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

Page14 of 17

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

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.

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602542
DATE : 07.10.2026
REQ No : 1032604833
REQ TITLE : Accommodation building
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP