

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602585
DATE : 09.10.2026
REQ No : 1032604237
REQ TITLE : MODIFICATION of Ladies Toilet
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PRELIMINARY REQUIREMENTS INCLUDE ARRANGING ALL NECESSARY APPROVALS TO OBTAIN THE RELEVANT NOCS, WORK PERMIT, REMOVING OR DISPOSING OF EXISTING MATERIALS, ASSESSING ANY NEED FOR TRIAL PIT EXCAVATION AND BACKFILLING, IF APPLICABLE, AND PREPARING THE REQUIRED SHOP DRAWINGS, MATERIAL SUBMITTALS, CO-ORDINATION, BUILDERS WORK, MOS, RA, ETC.	1	LS				
2		ITEM-00001	S& OF 1 CUBICAL PARTITIONS	1	LS				
3		ITEM-00001	SUPPLY & INSTALLATION OF 20 CM /10 CM THICK BLOCK WALL WITH PLASTER WORK INCLUDING LINTEL AND STIFFENER COLUMN HEIGHT OF 3M FOR WASHROOM	12	M2				
4		ITEM-00001	SUPPLY AND APPLY 4MM THICK LAYER OF FORSOOK . INCLUDING ALL PREPARATION AS PER ATTACHED SPECIFICATION & DRAWING.	12	M2				
5		ITEM-00001	SUPPLY & CASTING OF SCREED CONCRETE UP TO REQUIRED LEVEL	45	M2				
6		ITEM-00001	SUPPLY & INSTALLATION 4MM THICK PVC	45	M2				

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			FLOORING						
7		ITEM-00001	EXISTING SAND/CONCRETE TO BREAK AND CARTWAY IN FLOORING DEPTH VARY	1	LS				
8		ITEM-00001	SUPPLY AND INSTALLATION 200 MM HOLLOW BLOCK WALL INCLUDING LINTEL ANDSTIFFENER COLUMN HEIGHT OF 3M FOR	38	M2				
9		ITEM-00001	CORE CUTTING REQUIRED AS PER THE APPROVED LAYOUT BASED OF DEWA ENGINEERAPPROVAL	1	LS				
10		ITEM-00001	INTERNAL PLASTERING RATIO OF 1:4 INCLUDING PREPARATION UP TO THE SLAB	55	M2				
11		ITEM-00001	SUPPLY AND INSTALLATION OF STEEL DOORS IN PANTRY & WASH AREA	2	NO				
12		ITEM-00001	SUPPLY AND INSTALLATION OF WALL TILES SIZE (600MMX300MM) IN TOILET,WASHBASIN AND KITCHEN UP TO THE CEILING HEIGHT	54	M2				
13		ITEM-00001	SUPPLY AND INSTALLATION OF FLOOR TILES (600X600) IN TOILET, WASH BASINAND KITCHEN INCLUDING GROUTING'S	12	M2				
14		ITEM-00001	SUPPLY AND INSTALLATION OF 60X60 CM 9MM THICK CALCIUM SILICATE BOARDCEILING IN PANTRY	47	M2				

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15		ITEM-00001	SUPPLY AND INSTALLATION OF WET AREA LIQUID WATER PROOFING IN TOILET AREA AND KITCHEN AND UP TO 2 M HEIGHT IN SHOWER AREAS.	12	M2				
16		ITEM-00001	SUPPLY AND INSTALLATION OF SANITARY WARE & MIXER, CONCEALED EWC, AWC, AND ACCESSORIES (RAK) AS PER LAYOUT AND APPROVAL FROM DEWA ENGINEER.	1	LS				
17		ITEM-00001	SUPPLY AND INSTALLATION OF CUSTOMIZED WASH BASIN	1	LS				
18		ITEM-00001	SUPPLY AND INSTALLATION PAPER HOLDER, FLUSH, HANDIER AS PER DEWA APPROVAL	1	LS				
19		ITEM-00001	SUPPLY AND INSTALLATION OF 12 MM THICK HPL CUBICLE PARTITIONS INCLUDING DOOR AND NECESSARY ACCESSORIES	2	NO				
20		ITEM-00001	SUPPLY AND INSTALLATION OF PANTRY CABINET MDF LAMINATED WITH SOFT CLOSING METHOD 600M WIDE BOTTOM AND TOP 450 MM WIDE WITH GRANITE PLATE T/FORM INCLUDING SINGLE BOWL SINK WITH MIXER,	7	RM				
21		ITEM-00001	SUPPLY AND INSTALLATION OF WEATHERPROOF	36	M2				

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			60X60 FALSE CEILING INCLUDINGBULKHEAD IN TOILET AND WASH AREA						
22		ITEM-00001	SUPPLY AND INSTALLATION OF FLOOR TRAP, SHOWER DRAIN (LINEAR 60CM LENGTH)SS 304 AS PER THE LAYOUT	6	NO				
23		ITEM-00001	SUPPLY AND INSTALLATION OF MIRROR ABOVE WASH BASIN HEIGHT WITHSTRIPLIGHT.	1	RM				
24		ITEM-00001	MEP WORKS SUPPLY AND INSTALLATION OF ABLUTION MIXER AND SS FLOOR DRAININCLUDING 1NO SEAT INCLUDING CONNECTING TO THE EXISTING NETWO RKS (FLOW RATE AS PER GREEN BUILDING SPECIFICATION) AS PER DEWAENGINEER APPROVAL.	1	LS				
25		ITEM-00001	SUPPLY AND INSTALLATION OF 2 ZONE ELECTRICAL HOB (1.8KW) INCLUDINGWIRING AND CONNECTING TO THE EXISTING DB.	1	LS				
26		ITEM-00001	SUPPLY AND INSTALLATION OF 60X60 LED LIGHT FITTINGS AS PER PER THE LAYOUT AND DEWA ENGINEER APPROVAL	1	LS				
27		ITEM-00001	SUPPLY AND INSTALLATION OF DUCTED EXTRACT SYSTEM AND MODIFICATION OFHVAC SYSTEM	1	LS				

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			FOR PANTRY AND TOILET WITH ALL ASSOCIATED WORKS AND REQUIRED ACCESSORIES ADNAS PER DEWA ENGINEER APPROVAL						
28		ITEM-00001	SUPPLY AND INSTALLATION OF 13AMPS TSWITCHED WIN SOCKET FOR PANTRY WITHNECESSARY CONDUITS,WIRING,ETC AS PER DEWA REGULATION AND DEWA ENGINEERAPPROVAL.	4	NO				
29		ITEM-00001	MODIFICATION OF FIRE ALARM, FIREFIGHTING AND EMERGENCY LIGHTIN WORKS ASPER SITE CONDITIONS TO COMPLY WITH DUBAI CIVIL DEFENSE REGULA TIONINTERFACING WITH THE EXISTING SYSTEM AS PER DEWA ENGINEER APPROVAL.	4	NO				
30		ITEM-00001	SUPPLY AND INSTALLATION OF PPR AND PEX PIPES FOR TOILET AND PANTRY WITHALL ASSOCIATED WORKS AND REQUIRED ACCESSORIES AS PER DEWA ENG INEERAPPROVAL	1	LS				
31		ITEM-00001	SUPPLY AND INSTALLATION OF DRAINAGE LINE FOR TOILET & PANTRY AS PER NEWLAYOUT AND	1	LS				

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			SPECIFICATION AS PER THE REQUIREMENTS OF THE PROJECT INCLUDING PIPING, FIXTURES AND FITTINGS, ETC. CONNECTING TO THE EXISTING NETWORK WITH ALL ASSOCIATED WORKS AS PER DM REGULATIONS AND DEWA ENGINEER APPROVAL						
32		ITEM-00001	SUPPLY AND INSTALL WATER HEATERS WITH NECESSARY FITTINGS AND AS PER SPECIFICATION AND DEWA ENGINEER APPROVAL.	2	NO				
33		ITEM-00001	ANY OTHER WORKS : IF ANY ITEM OR QUANTITY NOT LISTED /SPECIFIED/DETAILED HERE BUT ARE NECESSARY TO BE EXECUTED. SUCH CASE CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMS ALONG WITH THE QUANTITY AFTER SITE AND QUOTE LUMP SUM AMOUNT. A) B)	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

MODIFICATION of Ladies Toilet and Pantry at L Station, Jebel Ali Power Station (As per Attached Specification)

Contact : Syed Mustafa Habeeb / 050-6775026

Site Visit Date & Time : 12/10/2026 @ 11 AM

Payment Terms : Payment will be made in 100% on satisfactory completion of all works

Retention Condition : 5% of the contract shall be retained for 1 year after completion

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.

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

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- 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.
 - 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:

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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.
- 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.

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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