REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602818

DATE : 05.11.2026

REQ No : 1032605305

REQ TITLE : Civil Repairs to Prevent Rain

DELIVERY LOCATION

CLOSING DATE : 11.11.2026

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 ANDT EMPORARY MATERIALS, WELFARE AND MESSING FACILITIES, TEMPORARY WORKS,UTILITIES, COMMUNICATIONS, MEDICAL SERVICES, AND SITE CLEARING O NCOMPLETION. ALL WORKS AND TEMPORARY FACILITIES SHALL COMPLY WITH THEDUBAI MUNICIPALITY AL SA#FAT # GREEN BUILDING REGULATIONS, INCL UDINGREQUIREMENTS FOR ENERGY-EFFICIENT TEMPORARY POWER, WATER-EFFICIENCYMEASURES, CONSTRUCTION WASTE MANAGEMENT, DUST AND NOISE CONT ROL,ENVIRONMENTAL PROTECTION, AND THE USE OF COMPLIANT SUSTAINABLE MATERIALSWHERE APPLICABLE.	1	LS				
2		ITEM-00001	REPLACE THE STEEL EXIT DOOR#S EXISTING RUBBER GASKET , APPLY SEALANTAROUND THE FRAME, INSTALL BOTTOM DOOR SAND BRUSH, AND SUPPLY AND	1	NO				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602818

DATE : 05.11.2026

REQ No : 1032605305

REQ TITLE : Civil Repairs to Prevent Rain

DELIVERY LOCATION

CLOSING DATE : 11.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			INSTALLADDITIONAL MARBLE THRESHOLD, INCLUDING ALL ASSOCIATED CIVIL WORKS, TOPREVENT RAINWATER FROM ENTERING THE GROUND-FLOOR GYM, I N ACCORDANCE WITHTHE APPROVED SPECIFICATIONS AND DEWA ENGINEER#S APPROVAL.						
3		ITEM-00001	REPAIR ALL MASONRY AND CONCRETE CRACKS, THEN REPAINT THE AFFECTED AREASINSIDE THE GROUND-FLOOR GYM TO MATCH THE EXISTING FINISH, IN ACCORDANCEWITH THE APPROVED SPECIFICATIONS AND DEWA ENGINEER#S APPROVAL.	12	M				
4		ITEM-00001	REPLACE THE EXISTING DAMAGED SEALANT FOR THE EXTERNAL GLASS CLADDINGINSIDE FIRST FLOOR OLD GYM ROOM AND SECOND FLOOR DS ROOM TO PREV ENT THERAIN WATER ENTRY AS APPROVED SPECIFICATION AND DEWA ENGINEER#S APPROVAL	153	M				
5		ITEM-00001	REALIGN THE OPENABLE WINDOWS, REPLACE THE RUBBER GASKETS, AND INSTALLFOAM TAPE TO	8	NO				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602818

DATE : 05.11.2026

REQ No : 1032605305

REQ TITLE : Civil Repairs to Prevent Rain

DELIVERY LOCATION

CLOSING DATE : 11.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PREVENT RAINWATER INGRESS INSIDE FIRST FLOOR OLD GYM ROOMAND SECOND FLOOR DS ROOM IN ACCORDANCE WITH THE APPROVED SPECIFICATIONSAND DEWA ENGINEER#S APPROVAL.						
6		ITEM-00001	TEST ALL EIGHT ROOFTOP RAINWATER OUTLETS FOR BLOCKAGES AND CLEAR ANYOBSTRUCTIONS. REPLACE THE RAINWATER OUTLET JOINTS AND ACCESSORIE S ALONGTHE FULL HEIGHT, INCLUDING ALL ASSOCIATED CIVIL WORKS LIKE ACP CLADDINGREMOVAL AND REFIXING , ETC. ALL IN ACCORDANCE WITH TH E APPROVEDSPECIFICATIONS AND DEWA ENGINEER#S APPROVAL.	1	NO				
7		ITEM-00001	PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BEEXECUTED TO COMPLY WITH THE SPECIFICATIONS OR PREVAILING SITE CONDITIONS(CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATIONDETAILS FOR ITEMS AND QUOTE	1	LS				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602818

DATE : 05.11.2026

REQ No : 1032605305

REQ TITLE : Civil Repairs to Prevent Rain

DELIVERY LOCATION

CLOSING DATE : 11.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LUMP SUM AMOUNT FOR EACH ITEM BELOW).IF ANYITEMS NOT LISTED/SPECIFIED/DETAILED HERE BUT ARE NECESSARY TO BEEXECUTED, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP SUM OFFER.)						
8		ITEM-00001	SUPPLY AND INSTALL A NEW MANHOLE WITH A 400 × 400 MM HEAVY-DUTY GRATING AND U-TRAP, CONNECT IT TO THE NEAREST EXISTING MANHOLE , WHI CH IS PARTOF DRAINAGE NETWORK CONNECTING TO DM TO DRAIN OUT EXCESS RAIN WATERINSIDE COMPOUND , AND COMPLETE ALL ASSOCIATED CUTTING, EXCAVATION,PIPEWORK, MAKING GOOD AS PER THE APPROVED SPECIFICATIONS AND DEWAENGINEER#S APPROVAL.	1	NO				
9		ITEM-00001	SUPPLY AND INSTALL A 4-INCH GATE VALVE ON THE UNDERGROUND DOMESTICWATER TANK OVERFLOW PIPE IN THE BASEMENT PUMP ROOM BENEATH THEGRO UND-FLOOR PARKING AREA, TO PREVENT RAINWATER FROM ENTERING THEBASEMENT	1	NO				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602818

DATE : 05.11.2026

REQ No : 1032605305

REQ TITLE : Civil Repairs to Prevent Rain

DELIVERY LOCATION

CLOSING DATE : 11.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SUMP TANK DURING RAIN SEASON , IN ACCORDANCE WITH THE APPROV EDSPECIFICATIONS AND DEWA ENGINEER#S APPROVAL.						
10		ITEM-00001	PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BEEXECUTED TO COMPLY WITH THE SPECIFICATIONS OR PREVAILING SITE 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 BEEXECUTED, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP SUM OFFER.)	1	LS				
11		ITEM-00001	SUPPLY AND INSTALLATION ALUMINIUM CLADDING PROTECTION AS RAIN HOOD/COVERFROM DUCT-TO-WALL JUNCTION FOR TWO FAN UNITS , LOCATED ON SECOND FLOORWITH CHAMFER AND SEALANT PROTECTION TO PREVENT ENTRY OF RAIN	16	M2				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602818

DATE : 05.11.2026

REQ No : 1032605305

REQ TITLE : Civil Repairs to Prevent Rain

DELIVERY LOCATION

CLOSING DATE : 11.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WATERENTRY AS PER APPROVED SPECIFICATION AND DEWA ENGINEE RS APPROVAL .						
12		ITEM-00001	REMOVE THE ALUMINIUM FLASHING FROM THE EXTERNAL VERTICAL EXPANSIONJOINTS ON THE SECOND-FLOOR TERRACE. REPLACE THE DEBONDED JOINT SEA LANTWITH AN APPROVED SIKA, FOSROC, OR EQUIVALENT SEALANT AS PER MANUFACTURESRECOMMENDATION , INCLUDING BACKING RODS, SCAFFOLDING INS TALLATION , ANDALL ASSOCIATED CIVIL REPAIR WORKS AS PER APPROVED SPECIFICATION AND DEWAENGINEERS APPROVAL .	11	M				
13		ITEM-00001	SUPPLY AND APPLY A COMBINED WATERPROOFING SYSTEM TO THE CONTROL CENTERROOF AND GUTTER LINE, INCLUDING ALL REQUIRED SCAFFOLDING OR MA N-LIFTARRANGEMENTS, IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS AND DEWAAPPROVAL.	531	M2				
14		ITEM-00001	SUPPLY AND APPLY GRP WATER PROOFING FOR THE CONTROL ROOM ROOF GUTTERLINE AND	75	M2				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602818

DATE : 05.11.2026

REQ No : 1032605305

REQ TITLE : Civil Repairs to Prevent Rain

DELIVERY LOCATION

CLOSING DATE : 11.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BUILDING ROOF TOP RAIN GUTTERS JOINTS AND EXPANSION JOI NTSINCLUDING ALL CIVIL REPAIR WORKS AS PER BELOW SPECIFICATION AND DEWA#SAPPROVAL .						
15		ITEM-00001	PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BEEXECUTED TO COMPLY WITH THE SPECIFICATIONS OR PREVAILING SITE 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 BEEXECUTED, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP SUM OFFER.)	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602818
DATE	: 05.11.2026
REQ No	: 1032605305
REQ TITLE	: Civil Repairs to Prevent Rain
DELIVERY LOCATION	
CLOSING DATE	: 11.11.2026
CLOSING TIME	: 10:00:00

Civil Repairs to Prevent Rainwater Leakage

Corrective civil repair works to prevent rainwater leakage in the buildings as per attached specifications A) DCC Building, Al Qusais. B)Zonal Office Building, Al Qusais. C)BMC Building, Al Ruwayyah 3.

Contact: Mr.Venkat/ 0508094992
Payment Terms: 5% retention.
Site Visit Date: 09.11.2026

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.

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602818
DATE	: 05.11.2026
REQ No	: 1032605305
REQ TITLE	: Civil Repairs to Prevent Rain
DELIVERY LOCATION	
CLOSING DATE	: 11.11.2026
CLOSING TIME	: 10:00:00

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:
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

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602818
DATE	: 05.11.2026
REQ No	: 1032605305
REQ TITLE	: Civil Repairs to Prevent Rain
DELIVERY LOCATION	
CLOSING DATE	: 11.11.2026
CLOSING TIME	: 10:00:00

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.

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	: 2332602818
DATE	: 05.11.2026
REQ No	: 1032605305
REQ TITLE	: Civil Repairs to Prevent Rain
DELIVERY LOCATION	
CLOSING DATE	: 11.11.2026
CLOSING TIME	: 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.