REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602835

DATE : 06.11.2026

REQ No : 1032605427

REQ TITLE : Civil Maintenance 1032605427

DELIVERY LOCATION

CLOSING DATE : 12.11.2026

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 ANDTEMPORARY MATERIALS, WELFARE AND MESSING FACILITIES, TEMPORARY WORKS,UTILITIES, COMMUNICATIONS, MEDICAL SERVICES, AND SITE CLEAR ING ONCOMPLETION. ALL WORKS AND TEMPORARY FACILITIES SHALL COMPLY WITH THEDUBAI MUNICIPALITY AL SA#FAT # GREEN BUILDING REGULATIONS, INCLUDINGREQUIREMENTS FOR ENERGY-EFFICIENT TEMPORARY POWER, WATER-EFFICIENCYMEASURES, CONSTRUCTION WASTE MANAGEMENT, DUST AND NOISE CONTROL,ENVIRONMENTAL PROTECTION, AND THE USE OF COMPLIANT SUSTAINABLE MATERIALSWHERE APPLICABLE. SITE SAFETY THAT INCLUDE FULL TIM E SAFETY ENGINEER,TRAFFIC DIVERSIONS, SAFETY GEARS, PPE, RISK ASSESSMENTS AND MITIGATIONS,SCAFFOLDING, SHUTTERING, SAFETY	1	LS				

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			TRAININGS, ETC. COMPLETE (GENERALLY, ALLEXPENSES INCURRED AND NOT ITEMIZED OR COVERED ELSEWHERE IN THE BILL OFQUANTITIES SHALL BE INCLUDED IN THIS ITEM.)						
2		ITEM-00001	EXCAVATION AND BACK FILLING WITH COMPACTION : TRIAL EXCAVATION ANDUNDERGROUND SERVICES VARIFICATIONS, EXCAVATION TO REQUIRED FOUNDAT IONLEVELS IN ALL TYPES OF SOIL, INCLUDING TRIMMING AND DISPOSAL OF SURPLUSMATERIAL, AS PER DRAWINGS AND SPECIFICATIONS.	9	M3				
3		ITEM-00001	PCC FOR FOOTING : PROVIDING AND LAYING PLAIN CEMENT CONCRETE FORFOOTINGS AS BLINDING LAYER, INCLUDING 1000 GAUGE POLYTHINE SHEET,MI XING, PLACING AND CURING, COMPLETE AS PER DRAWINGS AND SPECIFICATIONS. BLINDING 100MM THICK WITH MINIMUM 270KG CEMENTCONTENT OF GRADE 15N/MM2. (SUPPLY AND LAYING 200MM THICK ROAD BASE W ITHCOMPACTION INCLUDED.)	1	M3				

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4		ITEM-00001	RCC FOOTING : SUPPLY AND PLACING OF REINFORCED CEMENT CONCRETE WORKS,WITH MINIMUM 400KG/M3 OPC CEMENT CONTENT WITH 5% MICROSILICA G RADE40N/MM2 WITH NECESSARY APPROVED PLASTICIZER AND ADMIXTURE. COSTINCLUSIVE OF NECESSARY FORMWORK, REINFORCEMENT, JOINTS, WATER BA RS. THEREINFORCEMENT AND THE CONCRETE SHALL COMPLY WITH RELEVANT BRITISHSTANDARDS (BS). TO SUBMIT MIX DESIGN ACCORDINGLY.	3	M3				
5		ITEM-00001	NECK COLUMN: SUPPLY AND INSTALLATION OF NECK COLUMNS INCLUDING FORMWORK,REINFORCEMENT STEEL FIXING, CONCRETE CASTING, AND PROVISION AND FIXINGOF ANCHOR BOLTS AS PER DRAWINGS AND SPECIFICATIONS.	1	LS				
6		ITEM-00001	WATER PROOFING: SURFACE PREPARATIONS AND WATERPROOFING WITH RUBBERIZEDBITUMEN PAINT TWO COATS FOR ISOLATED FOOTINGS, AND ALL OTHER SERFACES INCONTACT WITH THE SOIL , ALL AS	1	LS				

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			PER DUBAI MUNICIPALITY REGULATIONS,PROJECT SPECIFICATIONS, AND ENGINEER#S INSTRUCTIONS.						
7		ITEM-00001	ROADBASE FOR INTERLOCK :SUPPLY AND LAYING OF APPROVED GRANULAR SUB BASE& ROAD BASE CBR>30 & CBR>80 RESPECTIVELY WITH DEPTH 200 MM EA CH AS SHOWNIN THE DETAILED DRAWING. COMPACTION TEST SHOULD BE PROVIDED FOR ROADBASE & SUB BASE.	12	M3				
8		ITEM-00001	INTERLOCK : SUPPLY AND FIXING OF 80MM THICK PRECAST INTERLOCK PAVINGTILES OF APPROVED SHAPE WITH 50MM THICK BLACK SAND BED, COLOR T O BEAPPROVED BY DEWA ENGINEER AS PER STANDARD SPECIFICATION.	59	M2				
9		ITEM-00001	STEEL STRUCTURE: DESIGN, SUPPLY, FABRICATION, EPOXY PAINTING ANDERECTION COMPLETE WITH ALL STEEL WORKS INCLUDING POSTS, ROOF BEAMS,P URLINS, BRACINGS, SAG BARS, TIES, GUSSETS, STIFFNERS, TRIMMERS AT GABLEENDS, ANCHOR BOLTS ETC, ALL COMPLETE AS PER DRAWINGS,	1	LS				

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			SPECIFI CATIONS ANDBEST ENGINEERING PRACTICES. ALL THE REQUIRED SITE AND LAB TESTS AREINCLUDED. STEELCOLUMNS INCLUDING BASE PLATE :UB 152MM X 152MM X 23 STEELBEAMS : UB 152MM X 89MM X 16 STEEL BEAMS : UC 152MM X 89 MM X 23 PURLIN :- Z 20 (-150X2) BRACING: 2L 88MM X 88MM X 5 ALLOWFOR FITTINGS (CAPS, BRACKETS, CLEATS, HOLD FASTS, GUSSET PLATES, ENDPLATES, CUT SECTIONS, WELDING AND THE LIKE)						
10		ITEM-00001	ROOFING SYSTEM: SUPPLY AND INSTALLATION OF DOUBLE SKIN ALUMINIUMSANDWICH PANEL WITH EXTERNAL 0.7MM RIBBED PANEL AND INTERNAL 0.5MM P LAINPANEL WITH PRESSED POLYURETHANE CORE OF 50 MM THICK THICK AND DENSITY35KG/M3 PVF2 COATING ON EXTERNAL FACE AND ACRYLIC	22	M2				

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			COATING ON INTERNALFACE OF ROOFING, SHEETING FOR THE COMPLETE BUILDING WITH ALLOWANCES FORNECESSARY LAPS FITTINGS AND INSTALLATION OFTURES SEAL, BARRIER TAPE,ETC., AS PER MANUFACTURE'S SPECIFICATIONS. THESE SHALL INCLUDE ROOFSHEETS, GUTTERS, BARGE BOARD, RIDGE EAVE ALL COMPLETE AS PER DRAWINGS,SPECIFICATIONS, AND BEST ENGINEERING PRACTICES. COST TO INCLUDEPROVIDING SUITABLE RAIN WATER PIPES ETC.,COM PLETE. COST TO INCLUDE FORPROFILED NEOPRENE SPONGE FILLERS WHEREVER REQUIRED, SELF TAPPING SCREWSWITH NEOPRENE WASHERS AND MATCHING PVC CAPS, ETC. COMPLETE.						
11		ITEM-00001	ALUMINIUM SHEET SIDE CLADDING : SUPPLY AND INSTALLATION OF 0.7MMALUMINIUM SHEET WITH NECESSARY PURLIN AND SUPPORT.	70	M2				
12		ITEM-00001	HSE SIGNBOARD : SIZE : 1:00MX1.40M SUPPLY AND INSTALL UV-RESISTANT,WEATHERPROOF	1	LS				

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			ALUMINIUM SIGNBOARDS WITH REFLECTIVE LETTERING IN A RABICAND ENGLISH TEXT, APPROVED SAFETY SYMBOLS, AND COMPLETE FIXINGACCESSORIES, COMPLYING WITH APPLICABLE UAE FIRE SAFETY REQUIREM ENTS ANDDEWA APPROVAL.NO. BOQ DESCRIPTION UNIT1 SUPPLY AND INSTALL #PETROLEUM # HIGHLY INFLAMMABLE# SAFETY WARNINGSIGNBOARD.2 SUPPL Y AND INSTALL #NO SMOKING BY LAW# SAFETY SIGNBOARD.3 SUPPLY AND INSTALL #SWITCH OFF ENGINE# SAFETY SIGNBOARD.4 SUPPLY AND INSTALL #D O NOT USE MOBILE PHONES WHILE FUELING# SAFETYSIGNBOARD.5 SUPPLY AND INSTALL #DO NOT OPEN ENGINE HOOD# SAFETY SIGNBOARD.6 SUPPLY AND INSTALL #NO FUELING WHILE RIDING ON MOTORBIKE# SAFETYSIGNBOARD.					
13		ITEM-00001	DIRECTIONAL SIGN BOARD :SUPPLY AND INSTALL DIRECTIONAL SAFETY SIGNBOARDS AT PROMINENT LOCATIONSAROUND THE FUEL AREA,	3	NO				

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			AS ADVISED BY T HE SAFETY DEPARTMENT, TO IMPROVESAFETY AWARENESS AND COMPLIANCE, COMPLETE WITH SUPPORTS, FIXINGS ANDINSTALLATION. SHOP DRAWING TO BE SUBMITTED FOR DEWA APPROVAL. ENTRY /EXIT DIRECTIONAL SIGN INDICATES VEHICLE ENTRY, EXIT ATFUEL DISPENSER. (TWO SIGN BOARD FO R ENTRY AND ONE FOR EXIT) SUPPLY ANDINSTALLATION OF HOTDEEP GALVANIZED TWO INCH B- GRADE PIPE WITHFOUNDAION.						
14		ITEM-00001	INTERLOCK EPOXY PAINTING : SUPPLY AND APPLICATION OF EPOXY RESINFLOORING SYSTEM INCLUDING SURFACE PREPARATION, PRIMER, BASE COAT, AN DFINISH COAT TO SPECIFIED THICKNESS, PROVIDING A DURABLE,CHEMICAL-RESISTANT, AND SMOOTH FINISH FOR INTERLOCK SURFACE AS PERPROJECT S PECIFICATIONS.	39	M2				
15		ITEM-00001	ROAD MARKING : SUPPLY AND APPLY ROAD MARKINGS, INCLUDING LANE LINES,DIRECTIONAL	1	LS				

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			ARROWS, STOP LINES, PEDESTRIAN CROSSINGS AND OTHER A PPROVEDTRAFFIC SYMBOLS, AS PER APPLICABLE DUBAI RTA STANDARDS AND APPROVEDDRAWINGS.						
16		ITEM-00001	FIRE EXTINGUISER : SUPPLY AND INSTALL FOAM EXTINGUISHER AFFF WITH CEAPPROVED CO2 EXTERNAL CARTRIDGE, MOBILE TYPE, CAPACITY: 50 LTR, REDCOLOR, FIRE RATING: IVB, CE/LPCB /MED/BSIDCD ,KITEMARK APPROVED, MODEL: NTFC50X	2	NO				
17		ITEM-00001	EXPLOSION PROOF LIGHT: EXPLOSION PROOF LIGHT FIXTURE SHALL BE PROVIDEDALONG WITH SPERATE CONTROL. APPROVAL TO BE TAKEN FROM DEWA MEP ENGINEERAND AS PER SPECIFICATION.	2	NO				
18		ITEM-00001	OTHER ITEMS : PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE, BUT ARENECESSARY TO BE EXECUTED FOR PROPER AND EFFICIENT FUNCTIONING A ND ANYOTHER FOR THE SUCCESSFUL COMPLETION OF CIVIL WORKS. CONTRACTOR TO	1	LS				

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			LISTOUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS F OR ITEMS ANDQUOTE LUMP SUM AMOUNT FOR EACH ITEM BELOW.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Civil Maintenance

Works at the Fuel storage <(>&<)> dispensing area at D Stn JAPS.

Contact: Abu Yousuf/ 0521763823

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

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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.
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

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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.

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.

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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

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