

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400797  
**DATE** : 22.03.2024  
**REQ No** : 1032401085  
**REQ TITLE** : 1032401085GLBLCMTY:  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	GLBLCMTY: CLEANING OF WATER TANK #1FWT INTERNAL CLEANING AT GLBLCMTY 132KV SUBSTATION.SAP ORDER NO: 521258270"CLEAN FIRE WATER TANK# 1 FOR DEBRIS & FOREIGN MATERIAL"MAKE: FRANKLIN HODGE, UK TANKS.WORK TO BE DONE BY OEM APPROVED LOCAL AGENT ONLY, SINCE FWT STILL ISU NDER 10-YEAR WARRANTY. LOCAL OEM AGENT: DUTCO TENANT, DUBAI.ANY DEFECT IDENTIFIED DURING THIS TASK SHALL BE CONSIDERED INSIDEWARRANT Y AND HENCE ATTENDED BY VENDOR IMMEDIATELY FOC.ALL DEWA PTW PROCEDURES TO BE FOLLOWED DURING THE ENTIRE TIME OF WORK.DEWA WORK SCHED ULE TO BE FOLLOWED. TANK DRAIN WILL BE DEWA SCOPE.URGENT WORK TO BE COMPLETED WITHIN 2 WEEK OF PO AWARDING.FOR SITE VISIT AND PTW, C ONTACT MR. SABYUR RAHMAN (04-3221428)	1	AU				
2		ITEM-00002	GLBLCMTY: CLEANING OF WATER TANK #2FWT INTERNAL CLEANING AT GLBLCMTY 132KV	1	AU				

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			SUBSTATION.SAP ORDER NO: 521258271"CLEAN FIRE WATER TANK# 2 FOR DEBRIS & FOREIGN MATERIAL"MAKE: FRANKLIN HODGE, UK TANKS.WORK TO BE DONE BY OEM APPROVED LOCAL AGENT ONLY, SINCE FWT STILL ISU NDER 10-YEAR WARRANTY. LOCAL OEM AGENT: DUTCO TENANT, DUBAI.ANY DEFECT IDENTIFIED DURING THIS TASK SHALL BE CONSIDERED INSIDEWARRANT Y AND HENCE ATTENDED BY VENDOR IMMEDIATELY FOC.ALL DEWA PTW PROCEDURES TO BE FOLLOWED DURING THE ENTIRE TIME OF WORK.DEWA WORK SCHED ULE TO BE FOLLOWED. TANK DRAIN WILL BE DEWA SCOPE.URGENT WORK TO BE COMPLETED WITHIN 2 WEEKS OF PO AWARDING.FOR SITE VISIT AND PTW, CONTACT MR. SABYUR RAHMAN (04-3221428)						
3		ITEM-00003	MADINA: CLEANING OF WATER TANK #1FWT INTERNAL CLEANING AT MADINA 132KV SUBSTATION.SAP ORDER NO: 521258241"CLEAN FIRE WATER TANK#1 FO	1	AU				

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			R DEBRIS & FOREIGN MATERIAL"MAKE: FRANKLIN HODGE, UK TANKS.WORK TO BE DONE BY OEM APPROVED LOCAL AGENT ONLY, SINCE FWT STILL ISUNDER 10-YEAR WARRANTY. LOCAL OEM AGENT: DUTCO TENANT, DUBAI.ANY DEFECT IDENTIFIED DURING THIS TASK SHALL BE CONSIDERED INSIDEWARRANTY AND HENCE ATTENDED BY VENDOR IMMEDIATELY FOC.ALL DEWA PTW PROCEDURES TO BE FOLLOWED DURING ENTIRE TIME OF WORK. DEWAWORK SCHEDULE TO BE FOLLOWED. TANK DRAIN WILL BE DEWA SCOPE.URGENT WORK TO BE COMPLETED WITHIN 2 WEEK OF PO AWARDDING.FOR SITE VISIT AND PTW, CONTACT MR. SABIYUR RAHMAN (04-3221428)						
4		ITEM-00004	MADINA: INTERNAL CLEANING OF FIRE WATER TANK #2FWT INTERNAL CLEANING AT MADINA 132KV SUBSTATION.SAP ORDER NO: 521258242"CLEAN FIRE WATER TANK#1 FOR DEBRIS & FOREIGN MATERIAL"MAKE: FRANKLIN HODGE, UK	1	AU				

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			TANKS.WORK TO BE DONE BY OEM APPROVED LOCAL AGENT ONLY, SINCE FWT STILL ISUNDER 10-YEAR WARRANTY. LOCAL OEM AGENT: DUTCO TENANT, DUBAI.ANY DEFECT IDENTIFIED DURING THIS TASK SHALL BE CONSIDERED INS IDEWARRANTY AND HENCE ATTENDED BY VENDOR IMMEDIATELY FOC.ALL DEWA PTW PROCEDURES TO BE FOLLOWED DURING ENTIRE TIME OF WORK. DEWAWORK SCHEDULE TO BE FOLLOWED. TANK DRAIN WILL BE DEWA SCOPE.URGENT WORK TO BE COMPLETED WITHIN 2 WEEK OF PO AWARDING.FOR SITE VISIT AND PTW, CONTACT MR. SABIYUR RAHMAN (04-3221428)						
5		ITEM-00005	JUMHILLS: CLEANING OF WATER TANK #1FWT INTERNAL CLEANING AT JUMHILLS 132KV SUBSTATION.SAP ORDER NO: 521258535"CLEAN FIRE WATER TANK# 1 FOR DEBRIS & FOREIGN MATERIAL"MAKE: FRANKLIN HODGE, UK TANKS.WORK TO BE DONE BY OEM APPROVED LOCAL AGENT ONLY, SINCE FWT STILL ISU	1	AU				

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6		ITEM-00006	JUMHILLS: CLEANING OF WATER TANK #2FWT INTERNAL CLEANING AT JUMHILLS 132KV SUBSTATION.SAP ORDER NO: 521258536"CLEAN FIRE WATER TANK# 2 FOR DEBRIS & FOREIGN MATERIAL"MAKE: FRANKLIN HODGE, UK TANKS.WORK TO BE DONE BY OEM APPROVED LOCAL AGENT ONLY, SINCE FWT STILL ISU NDER 10-YEAR WARRANTY. LOCAL OEM AGENT: DUTCO TENANT, DUBAI.ANY DEFECT IDENTIFIED	1	AU				

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TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

GLBLCMTY: CLEANING OF WATER TANK 1 For site visit and PTW, Contact Mr. Sabiyur Rahman (04-3221428)

### **STANDARD TERMS & CONDITIONS**

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material

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4) 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.

5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**