

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400811
DATE : 22.03.2024
REQ No : 1032401323
REQ TITLE : ASSESSMENT OF SEWERAGE
DELIVERY LOCATION
CLOSING DATE : 01.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PROVIDE A COMPREHENSIVE CONDITION ANALYSIS REPORT FOR EXISTING PLANTWITH ADEQUATE REASONING ANDRECOMMENDATIONS TO RETEST AND COMMISS IONING THE PLANT AND OPERATION.	1	LS				
2		ITEM-00001	PROVIDE DEEP ASSESSMENT INCLUDES EVALUATING THE OVERALL STP COMPONENTSAND EQUIPMENT (PUMPS/FLOAT SWITCHES AND PROTECTION SWITCHES FR OM LOWLEVEL, UNDERGROUND TANKS/GRP LINING, VALVES, CONTROL PANELS, SENSORS,CHEMICAL DOSING ,PLC PROGRAMMING ,FILTERS AND MEDIA,...ET C) ANDPERFORMANCE OF AN EXISTING PLANT.	1	LS				
3		ITEM-00001	PROVIDE CUSTOMIZED STRATEGIES THAT ADDRESS THE ROOT CAUSE AND PROVIDEACTIONABLE RECOMMENDATIONS TO OPERATE THE PLANT AS PER DESIGNPA RAMETERS, AND WATER TEST LAB FOR WATER QUALITY PARAMETERS.	1	LS				
4		ITEM-00001	CONDUCT THE INVESTIGATIONS, AND PROVIDE THE COST ESTIMATION FORREFURBISHING AND OPERATIONAL PLANT BYUSING CALIBRATED	1	LS				

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			TOOLS/EQUIPMENT AND TECHNIQUES.						
5		ITEM-00001	TRACE THE IRRIGATION TRANSFER LINES FROM TREATMENT PLANT AREA TO IRRIGATION TANKS.	1	LS				
6		ITEM-00001	ANY OTHER ITEMS: TENDERERS SHALL LIST AND PRICE WITH QUANTITY, ANY ITEM, OTHER THAN MENTIONED IN WORK IN ALL RESPECT AND NO CLAIMS SHALL BE ENTERTAINED FOR NON-INCLUSION OF ANY ITEMS.	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

ASSESSMENT OF SEWERAGE TREATMENT PLANT (STP) OF DEWA DISTRIBUTION COMPLEX
AT RAWIAH

For enquirers, site visit and as-built drawings, please contact Mr.
Kaja Thoufeeq 055-4784841
between Site visit will be conducted on 27/03/2024 at 10 AM.

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Payment : 100% on completion

Retention: Not applicable

STANDARD TERMS & CONDITIONS

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