

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502255
DATE : 08.09.2025
REQ No : 1032504248
REQ TITLE : ANNUAL MAINTENANCE
DELIVERY LOCATION
CLOSING DATE : 16.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DEWA-CONFIDENTIALANNUAL MAINTENANCE CONTRACTFOR SEWAGE WATER TRANSFER OPERATIONS (GREY WATER & BLOWDOWN WATER)LOCATION: DEWA DP COMP LEX RUWAYA1. GENERAL REQUIREMENTS:# THE CONTRACTOR SHALL VISIT THE SITE PRIOR TO BID SUBMISSION TO ASSESSTHE EXISTING FACILITIES, TA NK CAPACITIES, ACCESS CONDITIONS, ANDOPERATIONAL REQUIREMENTS.# THE CONTRACTOR MUST HAVE A MINIMUM OF THREE YEARS OF EXPERIENCE INWA TER TRANSFER OPERATIONS OR RELATED FACILITY MANAGEMENT SERVICES.# THE CONTRACT PERIOD SHALL BE TWELVE MONTHS FROM THE DATE OF AWARD. # THE CONTRACTOR SHALL BE RESPONSIBLE FOR MOBILIZING QUALIFIED MANPOWER,ARRANGING ALL NECESSARY TOOLS/PPE, AND ENSURING SAFE HANDLIN G OF GREYWATER AND BLOWDOWN WATER TRANSFER ACTIVITIES.2. SCOPE OF WORK:THE SCOPE OF THIS CONTRACT IS LIMITED TO	1	LS				

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			<p>DEPLOYMENT OF ONE DEDICATED MANPOWER TO CARRY OUT DAILY OPERATIONAL TASKS RELATED TO WATER TRANSFER MANAGEMENT. 2.1 MANPOWER DEPLOYMENT: # PROVIDE ONE FULL-TIME MANPOWER FOR 10 HOURS DAILY (6:00 AM # 5:00 PM), 7 DAYS A WEEK, INCLUDING WEEKENDS AND PUBLIC HOLIDAYS. # THE MANPOWER SHALL BE COMPETENT, PHYSICALLY FIT, AND TRAINED IN SAFE HANDLING OF WATER TRANSFER OPERATIONS. 2.2 DAILY RESPONSIBILITIES: THE DEPLOYED MANPOWER SHALL PERFORM THE FOLLOWING TASKS UNDER DEWA SUPERVISION: DEWA-CONFIDENTIAL # TANK LEVEL MONITORING: O CHECK AND RECORD GREY WATER AND BLOWDOWN WATER TANK LEVELS ON A REGULAR BASIS. O NOTIFY DEWA REPRESENTATIVE IN CASE OF ABNORMAL LEVELS, OVERFLOW RISK, OR PUMP MALFUNCTIONS. # TANKER ARRANGEMENTS: O COORDINATE WITH APPROVED TANKER SUPPLIERS FOR TIMELY</p>						

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			<p>REMOVAL OF EXCESS WATER.O ENSURE PROPER LOGGING OF TANKER TRIPS AND MAINTAIN RECORDS OF DISPOSAL.# WATER TRANSFER OPERATIONS: O TRANSFER GREY WATER AND BLOWDOWN WATERSAFELY TO THE DESIGNATED SOAK PIT AS INSTRUCTED.O ENSURE NO SPILLAGE, LEAKAGE, OR ENVIRONMENTAL CONTAMINATION OCCURS DURING THE TRANSFER PROCESS.# LOG BOOK & REPORTING: O MAINTAIN DAILY LOGBOOK COVERING TANK LEVELS, TANKER ARRANGEMENTS, AND TRANSFER ACTIVITIES.O SUBMIT DAILY ACTIVITY REPORTS TO DEWA IN THE APPROVED FORMAT.3. EMERGENCY & BREAKDOWN SUPPORT:# THE CONTRACTOR SHALL PROVIDE IMMEDIATE SUPPORT IF ABNORMAL WATER ACCUMULATION, OVERFLOW, OR SYSTEM MALFUNCTION IS OBSERVED.# THE MANPOWER MUST PROMPTLY ESCALATE TO DEWA AND ASSIST IN EMERGENCY RESPONSE.4. COMPLIANCE & SAFETY:# THE</p>						

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			<p>CONTRACTOR SHALL ENSURE COMPLIANCE WITH DEWA HSE POLICIES AND APPLICABLE ENVIRONMENTAL REGULATIONS.# ALL PPE, UNIFORMS, AND SAFETY EQUIPMENT SHALL BE PROVIDED BY THE CONTRACTOR.# ANY FINES OR PENALTIES ARISING FROM NEGLIGENCE OR ENVIRONMENTAL VIOLATIONS SHALL BE BORNE BY THE CONTRACTOR.DEWA-CONFIDENTIAL5. DELIVERABLES & DOCUMENTATION:# DAILY LOG SHEETS: TANK LEVEL READINGS, WATER TRANSFER DETAILS, AND TANKER MOVEMENTS.# MONTHLY SUMMARY REPORTS: CONSOLIDATED REPORT OF DAILY ACTIVITIES, INCIDENTS (IF ANY), AND TANKER USAGE.# EMERGENCY REPORTS: IMMEDIATE REPORTING OF ABNORMAL CONDITIONS OR EMERGENCY SITUATIONS.6. PAYMENT TERMS:# PAYMENTS SHALL BE MADE QUARTERLY UPON SUBMISSION OF: O DAILY ACTIVITY LOG SHEETSO MONTHLY SUMMARY REPORTSO COMPLIANCE WITH SL</p>						

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			<p>A OBLIGATIONSO REPORTS DULY SIGNED BY THE AUTHORIZED DEWA REPRESENTATIVE7. PENALTIES:# FAILURE TO DEPLOY MANPOWER ON DUTY # DEDUCTIO N OF AED 500 PERABSENCE/DAY FROM CONTRACT PAYMENT.# FAILURE TO MAINTAIN DAILY REPORTS # DEDUCTION OF 2% FROM QUARTERLYSERVICE INVOIC E PER MISSING/DELAYED REPORT.# FAILURE TO RESPOND TO EMERGENCY SITUATIONS WITHIN 1 HOUR # DEDUCTIONOF 5% FROM THE QUARTERLY SERVICE INVOICE.DEWA-CONFIDENTIAL8. GENERAL CONDITIONS:#THE CONTRACTOR AT DEWA WORK PREMISES SHALL FOLLOW DEWA SAFETY &ENVIRONMENT POLICY, R ULES AND REGULATIONS DURING THE CONTRACT PERIOD.#THE CONTRACTOR SHALL CARRY OUT RISK ASSESSMENT FOR ALL HIS WORKS. THISRISK ASSESSME NT SHALL BE FROM SAFETY AS WELL AS OCCUPATIONAL HEALTHCONSIDERATIONS. (DEWA FORMAT TO BE USED).#TOOLBOX TALKS SHOULD</p>						

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			<p>BE GIVEN TO THE WORKMEN BY THEIR SUPERVISOR, COPY OF WHICH SHALL BE GIVEN TO DEWA. #NO WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING, ETC. SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA THROUGH "HOT WORK PERMITS". THE HOT WORK PERMIT IF REQUIRED SHALL BE OBTAINED ON DAILY BASIS. #THE CONTRACTOR SHALL AT NO TIME KEEP INFLAMMABLE SUBSTANCES IN THE PLANT/WORK AREAS. #ALL HAZARDOUS WASTES SHALL BE MOVED UNDER DIRECTION FROM AND WITH WRITTEN APPROVAL TO DEWA SPECIAL STORAGE AREA. #THE CONTRACTOR'S WORK WILL FALL WITHIN THE PURVIEW OF SAFETY SURVEYS CONDUCTED REGULARLY BY THE DEWA SAFETY SECTION. ALL THE WORKMEN SHOULD WEAR NECESSARY PPE'S LIKE UNIFORM, SAFETY SHOES AND HELMET WHILE AT WORK. #ALL CRANES, VEHICLES, SPECIAL TOOLS OF</p>						

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			<p>CONTRACTOR SHALL BE INSPECTED AND TESTED BY CAPABLE AUTHORITIES AND CONTRACTOR SHALL PROVIDE DEWA WITH COPY OF CERTIFICATES OF THEIR FITNESS BEFORE THEIR USE AT SITE. #ALL EQUIPMENT LIKE RIGGING TOOLS, GRINDING MACHINES, DRILLING MACHINES, HAND TOOLS, PRECISION TOOLS WITH ALL VALID TEST CERTIFICATES FROM 3RD PARTY LICENSED CERTIFYING AGENCIES SHALL BE PRODUCED BY THE CONTRACTOR. #ERECTION & USE OF SCAFFOLDING, USE OF LIFTING TROLLEYS SHALL BE CERTIFIED BY DEWA AUTHORIZED PERSONNEL AND SHALL BE SUPERVISED BY CONTRACT SUPERVISOR BEFORE EXECUTING THE JOB ON SITE. #ON A WRITTEN APPLICATION WITH RELEVANT PARTICULARS OF THE STAFF AND VEHICLES OF THE CONTRACTOR, DEWA WILL ISSUE TEMPORARY ENTRY PASSES FOR THEM VALID UP TO THE PERIOD OF CONTRACT WORK. THE CONTRACTOR</p>						

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			<p>SHALL APPLY FOR THE ENTRY PASSES FOR ENTIRE DURATION OF THE CONTRACT 3 DAYS IN DEWA-CONFIDENTIAL ADVANCE WITH A XEROX COPY OF PASSPORT WITH VALID VISA, 2 PASSPORT SIZE PHOTOGRAPHS AND IDENTIFICATION CARD ISSUED BY THE COMPANY FOR EACH STAFF, ADDITIONALLY WITH A COPY OF DRIVING LICENSE FOR THE DRIVERS AND A COPY OF VALID REGISTRATION CERTIFICATE FOR THE VEHICLE</p> <p>S.#NO STAFF OR VEHICLES OF THE CONTRACTOR WILL BE PERMITTED TO STAY IN DEWA PREMISES AFTER CLOSE OF WORK OF THE DAY. CONTACT PERSON FOR SITE VISITS: MR. ARIF 05519613492. KAJA THOUFEEK MOIDEEN 0554784841</p>						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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ANNUAL MAINTENANCE CONTRACT FOR SEWAGE WATER TRANSFER OPERATIONS (GREY
WATER <(>&<)> BLOWDOWN WATER)

for more information : Thomaskutty / 552239059

Site Visit Date <(>&<)> Time : 11/09/2029 8:30AM

Payment Terms : Payments shall be quarterly on completion

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP