

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502284  
**DATE** : 11.09.2025  
**REQ No** : 1032504303  
**REQ TITLE** : Job service PR for the repair  
**DELIVERY LOCATION** : 0007 - AL QUOZ STORE  
**CLOSING DATE** : 17.09.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIRING OF 600MM HDPE MAINLINE BREAKAGE AT NAKHLAT JUMEIRAH, WHICH INCLUDES MOBILIZATION AND DEMOBILIZATION OF TOOLS/EQUIPMENT, MATERIALS, MANPOWER ETC.,	1	LS				

TOTAL AMOUNT IN WORDS:

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

Job service PR for the repairing of 600mm HDPE water line in Nakhlata

Jumeirah, ref. WB 2001250998.

for more details.

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### **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

**MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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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**