

RFQ NUMBER : 2332502305

DATE : 15.09.2025

REQ No : 1032504106

REQ TITLE : Firefighting 1032504106

DELIVERY LOCATION

CLOSING DATE : 19.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DHGT251659264FLAYOUTINCELL1FALLOWOVERLAP 1FBEHINDDOCUMENT0FHIDDEN0FLAYOUTINCELL1	1	EA				
			DEWA- CONFIDENTIALDHGT251660288FLAYOUTINCELL1FA LLOWOVE						
			RLAP1FBEHINDDOCUMENT0FHIDDEN0FLAYOUTINC						
			FOAM SAMPLE ANALYSIS FOR P-2 STEAM (K, L1, L2						
			& MST ATION) DEWA, JAPSSCOPE OF WORK-#THE						
			CONTRACTOR UPON RECEIVING THE WORK PERMIT SHALL FIRST ENSURE ASAFE WORKING						
			CONDITION.·#COLLECTIO N OF FOAM SAMPLE FORM DEWA SITE AS PER						
			DEWA ENGINEERINSTRUCTION. PARTY HAS TO BRING THE SAMPLE CONTAINER AND THE						
			REQUIREDPUMP TO COL LECT THE SAMPLE. #FOAM TESTING SHALL BE						
			CARRIED OUT AS PER UL 162 STANDARD IN VENDORSLABORATORY. HTHE CONTRACTOR						
			SHOULD HAVE THE VAL ID / APPLICABLE LICENCE TO TEST THEFOAM.·#THE						
			FOLLOWING TESTS FOR THE FOAMS TO BE						



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			CARRIED OUT#APPEARANCE (VISUAL)-#SPECIFIC						
			GRAVIT						
			Y @ 25°C·#PH@ 25°C·#SURFACE TENSION @ 25°C (
			DYNE / CM)·#SEDIMENT (% V/V)·#VISCOSITY@ 25°C						
			(MPA.S)·#25 % DRAINAGE TIME·#EXPANSION						
			RATIO-#SPREADING COEFFIECENT-#INTERFACIAL						
			TENSION (DYNE / CM).#REPORT SHALL INCLUDE						
			THE ACCEPTANCE CRETERIA AND THE RESULT (
			ACCEPT						
			OR NOT ACCEPT).#THE CONTRACTOR SHALL ALSO						
			BE RESPONSIBLE FOR ANY DELAY IN						
			CARRYINGOUT THE WORK.SAMPLE QUANTITY AND						
			LOCATIONS.#K-STAT						
			ION # 01 NO·#L-1 STATION-6 NO·#L-2 STATION-7						
			NO-#M-STATION-23 NO-#M-EXT STATION-04						
			NOTOTAL NUMBER OF SAMPLE- 41 NOTECHNICAL						
			SPECIFI						
			CATION AND GENERAL TERMS &						
			CONDITIONS: #THE CONTRACTOR SHALL VISIT THE						
			SITE AND MAKE HIMSELF FULLY FAMILIARWITH						
			THE WORK SCOPE, PLAN						
			T ACCESS, FACILITIES, COMPLEXITIES,						
			SAFETYMEASURES ETC., BEFORE HE SUBMIT HIS						



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			BID-#ALL DEWA SAFETY & ENVIRONMENT POLICY,						
			RULES AND R						
			EGULATION SHALLFOLLOW AT WORK SITE						
			DURING THE EXECUTION OF THE WORK. THE						
			CONTRACTOR#SSHOULD BE FAMILIAR WITH						
			SAFETY REGULATIONS WH						
			ILE WORKING IN A HAZARDOUSAREA. #THE WORK						
			SHALL BE EXECUTED UNDER DEWA SUPERVISION						
			AND AS PER QUALITY/ SCHEDULE REQUIREMENT.						
			CONTRAC						
			TOR#S SUPERVISOR SHALL BE AVAILABLE ATSITE						
			THROUGHOUT THE PERIOD OF WORK. #THE						
			CONTRACTOR SHOULD SUBMIT METHOD OF						
			STATEMENT, RISK A						
			SSESSMENTWELL IN ADVANCE TO PERMIT TO						
			WORK-#ENTRY PERMITS FOR THE WORKMEN						
			SHOULD BE APPLIED WITH PASSPORT						
			COPIESHAVING VALID VISA.						
			#PERSONS, WHOSE NAMES ARE NOT AVAILABLE IN						
			THE LIST WILL NOT BEALLOWED TO ENTER THE						
			POWER HOUSE. #ENTRY PERMITS FOR THE						
			VEHICLE SHOU						
		l	LD BE APPLIED WITH COPIES OF POLICEVEHICLE						ŀ



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			REGISTRATION.:#ALL THE WORKMEN SHOULD WEAR THE UNIFORM, SAFETY SHOES AND HELMETWHILE AT W ORK.:#TOOLBOX TALKS SHOULD BE GIVEN TO THE WORKMEN BY THEIR SUPERVISORBEFORE START OF WORK.:#ALL MATERIAL AND TOOLS BROUGHT IN SHALL BE DECLARED AT POWER STATIONSECURITY GATE AND THE LIST OF THESE ITEMS SHALL BE SIGNED BY DEWASECURITY. THE COPIES OF THESE DOCUMEN TS SHALL BE LODGED WITH DEWAENGINEER IN-CHARGE ON DAILY BASIS. THIS DOCUMENT WILL BE THE BASIS FORTHE CLEARANCE (GATE PASS) TO TAKE THEM OUT ON COMPLETION OF THE JOB.						
2		ITEM-00001	FOAM SAMPLE ANALYSIS FOR L1 STATION, QTY- 6 NO	6	EA				
3		ITEM-00001	FOAM SAMPLE ANALYSIS FOR L2 STATION, QTY- 7 NO	7	EA				
4		ITEM-00001	FOAM SAMPLE ANALYSIS FOR M STATION, QTY- 23 NO	23	EA				





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CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
5		ITEM-00001	FOAM SAMPLE ANALYSIS FOR M EXT STATION, QTY- 4 NO	4	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Firefighting

Yearly Firefighting foam analysis for P-2 steam (Boiler and MST)

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