

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502308
DATE : 16.09.2025
REQ No : 1032504393
REQ TITLE : D-STATION - FOAM
DELIVERY LOCATION
CLOSING DATE : 22.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK: FOAM REPLACEMENT & DISPOSAL REPLACEMENT OF FOAM IN FOAM TANKS & DISPOSAL AS PER DUBAI MUNICIPALITY GUIDELINES.PH-2 MFO DAY TANKS, SAP EQP.NO:60442541#600 LITERS#D-REP-EDG BUILDING, SAP EQP.NO:60442543#700 LITERS#TURBINE OIL TRENCES/DX-CX02-FF-FOAM-TAN K-1#300 LITERS#FOAM DISPOSAL QUANTITY - 1300 LITERS NOTE TO CONTRACTORS: #CONTRACTORS SHOULD VISIT THE SITE TO UNDERSTAND THE SITE CONDITIONS, CONTRACT SCOPE, AND INTRICACIES OF THE WORK TO ENSURE THAT THEY FULLY UNDERSTAND THE SCOPE OF WORK FOR DESIGN, ENGINEERING, AND COST ESTIMATION. #NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR ANY ADDITIONAL MATERIALS OR WORKS THAT WERE FOUND REQUIRED AT THE TIME OF EXECUTION OF THE WORK DUE TO LACK OF UNDERSTANDING OF THE SCOPE, EXTENT OF WORK, PLANT/SITE RESTRICTIONS,	1	JOB				

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			<p>UNDERESTIMATION OF THE SCOPE, ETC.,#IRRESPECTIVE OF BEING EXPLICITLY OR IMPLICITLY MENTIONED IN THE TENDER SPECIFICATION CONTRACTOR SHALL NOTE, ALL TECHNICAL AND ENGINEERING REQUIREMENTS ESSENTIAL TO COMPLETE THE SCOPE OF WORK ARE INCLUDED IN THIS TENDER DOCUMENT.#ANY AMBIGUITIES OR DISCREPANCIES BETWEEN CONTRACTOR'S OFFER AND THIS TECHNICAL SPECIFICATION AFTER AWARD OF THE CONTRACT SHALL BE RESOLVED BY THE DEWA, WHO SHALL THEN INSTRUCT THE CONTRACTOR THEREON. INTERPRETATION, CHANGE, OR CORRECTION MADE BY DEWA WILL BE BINDING FOR THE CONTRACT OR IN THIS REGARD WITHOUT ANY ADDITIONAL COST TO DEWA.#NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR DEMOBILIZATION AND REMOBILIZATION OR WAITING TIME OR IDLE TIME DUE TO DEWA'S OPERATIONAL CONSTRAINTS OR OTHER</p>						

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			CRITICAL MAINTENANCE ACTIVITIES CARRIEDOUT BY DE WA AT THE SITE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

D-STATION - FOAM REPLACEMENT <(>&<)> DISPOSAL

Contact satheeshkumar.ramadoss@dewa.gov.ae Tel: 043226031 / 0504069988

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.

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

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP