

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502718
DATE : 24.10.2025
REQ No : 1032505026
REQ TITLE : Repair MFO/DFO tank foundation
DELIVERY LOCATION
CLOSING DATE : 30.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	WORK INSURANCE , SITE MOBILIZATION AND DEMOBILIZATION ,SITE STORAGE FACILITIES, AND SAFETY GEARS APPLICABLE FOR THE WHOLE WORKS, TRANSPORT OF LABOUR & TEMPORARY MATERIALS TO AND FROM THE SITE, PROVISION OF TEMPORARY WORKS, LIGHTS, POWER SOCKETS WITH DISTRIBUTION BOARD AND TOOLS SAFE GUARDING EXISTING SERVICES/ FACILITIES, SITE CLEANING AND DISPOSE OF CONCRETE DEBRIS OUTSIDE JAPS TO DM YARD	1	LS				
2		ITEM-00001	REPAIRS TO CONCRETE FOUNDATION OF MFO / DFO TANKS AS DETAILED IN SPECIFICATION. (THE RATE SHALL INCLUDE ALL PRELIMINARIES INCLUDING INSURANCE COVER, PROVISION OF ALL TEMPORARY WORKS SUCH AS PROTECTION TO THE EXISTING INSTALLATION, SAFETY GEARS, FIRST AID BOX, LABOUR, TOOLS, EQUIPMENT#S, TRANSPORT ,ETC. , TO COMPLETE THE JOB. NO OF TANK FOUNDATION 8 NOS#	160	M2				

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3		ITEM-00001	REMOVE THE EPOXY PAINT, SURFACE PREPARATION, SUPPLY AND APPLY EPOXY UV/CHEMICAL RESISTANT COATING ON DFO TANK FOUNDATION AS PER THE APPROVED METHOD STATEMENT OF DEWA ETC., COMPLETE. THE SYSTEM USED SHALL BE FROM FROSROC, SIKA, BAS FOR EQUIVALENT TO THE APPROVAL ENGINEER IN CHARGE. WITH TWO YEARS GUARANTEE FOR THE WORKS. NO OF TANK FOUNDATION 8 NOS	935	M2				
4		ITEM-00001	ANY OTHER ITEMS: ANY OTHER ITEMS OF WORK NOT INCLUDED IN THE ABOVE ITEMS, BUT REQUIREMENT OF WHICH IS REQUIRED AS PER DRAWINGS, SPECIFICATIONS AND SITE REQUIREMENTS. TENDERER SHALL CLEARLY DESCRIBE THE ITEMS AND QUOTE WITH UNIT PRICES. (IT WILL BE ASSUMED THAT THE TENDERER'S OFFER FULLY COMPLIES WITH THE SPECIFICATION/RELEVANT STANDARDS IN ALL RESPECTS UNLESS ANY ADDITIONAL WORKS ARE LISTED UNDER THIS ITEM) 1.2.	1	LS				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Repair MFO/DFO tank foundation and epoxy paint coating at Fuel tank area

"D" Power station JAPS.

Contact: Sankaranarayanan / 050-8662748

Site Visit: 23 OCT 2025 @ 10:00 AM

Payment: 2 stage 50% on completion work

Retention: 5% for one year

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.
- 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not

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limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements

The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP