

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502785
DATE : 30.10.2025
REQ No : 1032505229
REQ TITLE : Grew water 1032505229
DELIVERY LOCATION
CLOSING DATE : 07.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACEMENT OF COMPLETE UF SYSTEM (100 M3/DAY) INCLUDING PVDF WITH OUTTO IN CONFIGURATION AND DISIMANTLING THE OLD ONEGREW WATERGREW WATER & BLOW DOWN SYSTEM WOKS AT DP COMPLEXFOR MORE INFORMATION CONTACT ABDULKARIM SUWAN - PHONE : 050-2261095 SITE VISIT DATE & TIME :29/10/2025PAYMENT TERMS : PAYMENT WILL BE MADE IN 100% ON SATISFACTORY COMPLETIONOF ALL WORKS - 5% OF THE CONTRACT S HALL BE RETAINED FOR 1 YEAR AFTERCOMPLETION	1	LOT				
2		ITEM-00001	FILTER MEDIA REPLACEMENT	1	SET				
3		ITEM-00001	ALL PUMPS WHICH ARE NOT WORKING TO BE SERVICED OR REPLACED	1	LOT				
4		ITEM-00001	AUTOMATION SYSTEM REPLACEMENT AND REPROGRAMMING	1	LOT				
5		ITEM-00001	REPLACEMENT OF PH SENSOR & CONTROLLER	1	NO				
6		ITEM-00001	RECIRCULATION PUMP SERVICE	1	SET				
7		ITEM-00001	SUPPLY AND REPLACEMENT OF DOSING PUMP	1	LOT				

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8		ITEM-00001	SUPPLY AND REPLACEMENT OF MOV	1	LOT				
9		ITEM-00001	WATER METER	1	NO				
10		ITEM-00001	AUTOMATION SYSTEM REPLACEMENT AND REPROGRAMMING	1	LOT				
11		ITEM-00001	CLEANING AND REPAIRING WORKS OF ALL TANKS BY APPROVED THIRD PARTY	1	LOT				
12		ITEM-00001	AUTO VALVE CHANGING FOR TANKS FOR OVER HEAD TANKS BETWEEN CYCLED WATERAND FRESH	2	SET				
13		ITEM-00001	IRRIGATION TRANSFER PUMP SERVICE, AND ALL IRRIGATION PUMP FOR THEBUILDING, INCLUDING PIPING AND VALVES AND ENSURE THE FUNCTIONALITY OFTHE IRRIGATION SYSTEM .	2	SET				
14		ITEM-00001	TESTING AND COMMISSIONING ,WATER TEST REOPRT ,NOC FROM DM FOR OPERATION	1	LOT				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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Grew water
Grew water <(>&<)> blow down system woks at DP Complex

for more information contact Abdulkarim Suwan - Phone : 050-2261095

Site Visit Date <(>&<)> Time :29/10/2025

Payment Terms : Payment will be made in 100% on satisfactory completion
of all works - 5% of the contract shall be retained for 1 year after
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.
- 6)Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by theSupplier/Service Provider in

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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 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