

**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ANNUAL MAINTENANCE OF CHLORINE DI OXIDE	1	SET				
			(CLO2) SYSTEMIN GAFAT RESERVOIR						
			COMPLEXPLEASE CONTACT MR. VISHNU						
			(04-3229454) FOR FURTHER CL						
			ARIFICATIONS.THE SCOPE OF WORK UNDER THE						
			ANNUAL MAINTENANCE CONTRACT INCLUDES						
			ROUTINEPREVENTIVE MAINTENANCE, TROUBLE						
			SHOOTING AND BR						
			EAKDOWN MAINTENANCE OF COMPLETE CHLORINE						
			DI OXIDE SYSTEM.THE ANNUAL MAINTENANCE						
			CONTRACT REQUIRES MAINTENANCE TO BE						
			CARRIED OUTAT FRE						
			QUENCIES AS MENTIONED BELOWØ#ROUTINE						
			PREVENTIVE MAINTENANCE						
			(MONTHLY)Ø#EMERGENCY COMPLAINTS (AS PER						
			PHONE CALL /NOTICE OF DEFECT)Ø#B						
			REAKDOWN MAINTENANCE (AS PER NOTICE OF						
			DEFECT)A.#ROUTINE PREVENTIVE						
			MAINTENANCETHE ROUTINE PREVENTIVE						
			MAINTENANCE WORKS ARE CLASSIFI						
			ED ASÜ#MONTHLY PREVENTIVE						
			MAINTENANCEFOR EACH PERIODIC PREVENTIVE						
			MAINTENANCE (PM), THERE IS						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DIFFERENTCHECKLIST (COPY ATTACHED). TH						
			E NUMBER OF VISITS FOR THE ACTIVITIES WILLBE						
			AS PER BELOW TABLE.SL NO.#VISIT DETAILS#NO.						
			OF WEEKS#NO. OF VISITS#NO. OF						
			DAYS#01#MONTH						
			LY VISITS#8 DAYS #8 VISITS.#8						
			DAYS.#02#QUARTERLY VISITS#2 DAYS, EACH IN						
			EVERY 3RD MONTH#3 VISITS.#6DAYS.#03#YEARLY						
			VISIT#3 DAYS #1 V						
			ISIT.#3 DAYS.#####THE WORKING TIME FOR EACH						
			VISIT SHALL BE 06.30 AM TO 14.30 (SUNDAY						
			TOTHURSDAY). THE SERVICE PROVIDER HAS TO						
			COMPL						
			ETE ALL PM PROCEDURE INTIME. NECESSARY						
			LOGISTICS SHALL BE ARRANGED BY THE						
			CONTRACTOR TOCOMPLETE ALL PM PROCEDURE						
			IN TIME. NO ADDITIO						
			NAL PAYMENT SHALL BECONSIDERED FOR MORE						
			DAYS OR MORE HRS MAY BE TO COMPLETE THE						
			LISTED PMACTIVITIES.B.#EMERGENCY						
			COMPLAINTSATTENDING						
			OF EMERGENCY COMPLAINTS AS REPORTED BY						
1			DEWA ENGINEER ON 24 HRSX 7 DAY#S BASIS. THE						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RESPONSE TIME BY THE CONTRACTOR SERVICE						
			ENGINEER						
			TOEMERGENCY COMPLAINTS SHALL BE WITHIN 4						
			HRS OVER THE TELEPHONE BY THESAME						
			DAY.C.#BREAKDOWN MAINTENANCETHE						
			BREAKDOWN MAINTENANCE RE						
			QUIRE FOR SMOOTH OPERATION OF THE						
			COMPLETECHLORINE DIOXIDE SYSTEM WHERE						
			SERVICE ENGINEER ALONG WITH HIS TEAM						
			ISREQUIRED THAT SHALL B						
			E PROVIDED BY THE CONTRACTOR/SERVICE						
			PROVIDER UNDERTHE FOLLOWING TERMS AND						
			CONDITIONS1.#DEWA ENGINEER SHALL INTIMATE						
			TO CONTRACTOR S						
			ERVICE ENGINEER BASED ONTHE ACTUAL						
			SERVICE REQUIREMENTS / NOTICE OF						
			DEFECTS(NOD)2.#DEWA ENGINEER SHALL						
			FORWARD THE NOTICE OF DEFECTS						
			(NOD)/PRELIMINARYREPORT TO CONTRACTOR						
			SERVICE ENGINEER3.#THE RESPONSE TIME OF						
			CONTRACTOR SERVICE ENGINEER SHALL BE						
			WITHIN 4HRS OVER						
			THE PHONE. THE ACTUAL SITE VISIT SHALL BE						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DONE AS PER THENOTICE OF DEFECTS (NOD) /						
			EMERGENCY REQUIREMENTS AND AGREEMENT						
			BETWEENDEWA						
			AND CONTRACTOR/SERVICE PROVIDER. IN ANY						
			SITUATION THE ACTUAL SITEVISIT SHALL BE						
			WITHIN 1 DAY4.#SINCE KEY PERFORMANCE						
			INDICATOR (KPI)						
			IS CALCULATING ON THE NOTICEOF DEFECTS						
			(NOD), THEREFORE THE CONTRACTOR SHALL						
			HAVE TO COMPLETE ALLTYPE OF DEFECTS WITHIN 3 WORKING D						
			AYS.5.#IF ANY MINOR DEFECTS OBSERVED THAT						
			SHALL BE RECTIFIED DURING PMACTIVITIES6.#THE						
			CONTRACTOR ENGINEER SHALL ARRANGE HIS						
			TEAM W						
			ITH ALL NECESSARYTOOLS FOR TROUBLE						
			SHOOTING AND RECTIFY THE DEFECTS.7.#DURING						
			THE VISITS DEWA ENGINEER SHALL ARRANGE FOR						
			SHUTDOWN/IS						
			OLATIONWITH WATER OPERATION (STAFF). THE						
			CONTRACTOR ENGINEER RECTIFIES THEDEFECTS						
			AND SUBMITS SERVICE REPORT OF FAILURE.8.#IF						
			THE DE						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FECT IS FOUND TO BE MAJOR THEN CONTRACTOR						
			HAS TO PROVIDEDETAILED REPORT OF						
			EQUIPMENT BREAKDOWN AND CORRECTIVE						
			ACTIONS REQUIRED.CONTR						
			ACTOR TO SUBMIT ACTION PLAN FOR						
			RECTIFICATION AND SEEK PRIORAPPROVAL FROM						
			CONCERNED DEWA ENGINEER.9.#NECESSARY						
			TOOLS AND OTHER LOGIS						
			TICS SHALL BE ARRANGED BY THECONTRACTOR /						
			SERVICE PROVIDER10.#THE PAYMENTS FOR						
			BREAKDOWN MAINTENANCE SHALL BE						
			PROCESSEDSEPARATELY ON						
			CASE TO CASE BASIS THROUGH LPO1.0#PRIOR TO						
			SUBMISSION OF BID, THE FOLLOWING SHALL BE						
			DETERMINEDCAREFULLY.A)#THE CONTRACTOR						
			SHALL VI						
			SIT THE SITE AND MAKE HIMSELF FULLY						
			FAMILIARWITH THE WORK SCOPE, PLANT ACCESS,						
			FACILITIES, COMPLEXITIES, ETC.,BEFORE HE						
			SUBMITS HIS						
			BID.B)#DEWA WILL NOT ACCEPT ANY CLAIM FOR						
			EXTRAS BEYOND THE ORDER RATES /PRICES						
			DURING AND AFTER THE EXECUTION OF WORKS						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ORDERED.C)#T						
			HE CONTRACTOR WILL BE PROVIDED WITH THE						
			EQUIPMENT SHUTDOWN PROGRAMIF REQUIRED IN						
			COORDINATION WITH WATER OPERATIONS						
			DEPARTMENT.D)#CO						
			NTRACTOR WILL HAVE TO MOBILIZE MANPOWER						
			RESOURCES ACCORDING TO THEPLAN SCHEDULE						
			AND BREAKDOWN MAINTENANCEE)#THE						
			CONTRACTOR SHOULD SU						
			BMIT THE TIME SCHEDULE / BAR						
			CHARTINDICATING EACH ACTIVITY.F)#ON						
			COMPLETION OF THE WORK, THE INSPECTION						
			CHECKLIST OF QUALITYPROCEDUR						
			E, WHEREVER APPLICABLE SHOULD BE FILLED IN						
			AND SUBMITTED.G)#SITE SUPERVISION,						
			COORDINATION OF FIELD ACTIVITIES, SUPPLY						
			OFREQUIRED TE						
			CHNICIANS, TOOLS, EQUIPMENTS, TRANSPORT						
			VEHICLES, TACKLESETC. REQUIRED FOR						
			EXECUTION OF THE CONTRACT WORKS SHALL BE						
			SUITABLYCONSIDE						
			RED.2.0#WORK PROCEDUREON RECEIVING OF LPO						
			THE SERVICE PROVIDE/ CONTRACTOR HAS TO						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FOLLOW THEFOLLOWING STEPSA.SL						
			NO#DESCRIPTION OF WOR						
			KS#RESPONSIBLE#REMARKS#1.#PREPARATION OF						
			ANNUAL MAINTENANCE SCHEDULE FOR						
			COMPLETE ONE YEAR FORTHE CHLORINE DI						
			OXIDE SYSTEM#CONTRACTO						
			R ENGINEER#TO BE SUBMITTED TODEWA						
			ENGINEER FOR APPROVAL#2.#ARRANGEMENT OF						
			ALL NECESSARY TOOLS#CONTRACTOR						
			ENGINEER##3.#SAFETY REQUIRE						
			MENTS (RISK ASSESSMENT, TOOL BOX						
			TALK)#CONTRACTORENGINEER#TO BE SUBMITTED						
			TO DEWA ENGINEER FOR						
			APPROVAL#4.#SUBMISSION OF NAME AND OT						
			HER DETAILS OF SERVICE TEAM FOR GATE						
			PASSTO DEWA ENGINEER#CONTRACTOR						
			ENGINEER#1 WEEK BEFORE EACH VISIT						
			FORPROCESSING WITH WO/M&E#5.						
			#SUBMISSION OF SHUTDOWN REQUEST WITH						
			DATE AND TIME AS PER THE PLAN#CONTRACTOR						
			ENGINEER#M& E PLANNING ENGINEER WILL						
			UPDATE IN SAP#6.						
			#ARRANGEMENT OF WORK PERMIT#CONTRACTOR						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ENGINEER/WO#WORK PERMITSHALL ISSUED AT						
			SITE BY THE STATION OPERATOR#7.#ARRANGE						
			ISOLATION OF E						
			QUIPMENT FOR PM IF						
			REQUIRED#CONTRACTORENGINEER/WO##8.#CON						
			DUCT PREVENTIVE MAINTENANCE AS PER THE						
			PROCEDURE AND CHECKLIST#CONTRACTOR E						
			NGINEER#M & E ENGINEER SHALL CERTIFY THE						
			ACTUAL WORK DONE AT SITE#9.#TEST THE						
			FUNCTIONALITY OF EACH EQUIPMENT IN THE						
			SYSTEM#CONTRACT						
			ORENGINEER/WO#NOTE FOR ANY						
			ABNORMALITIES. MINOR REPAIR ADJUSTMENT						
			SHALLBE DONE BY THE CONTRACTOR DURING						
			PM#10#PREPARE SERVICE REPORT						
			#CONTRACTOR ENGINEER#CHECKLIST SHALL						
			BESIGNED BY DEWA ENGINEER#11#SUBMIT						
			INVOICE FOR APPROVAL AND FORWARD TO DEWA						
			FORPAYMENT(QUARTER						
			LY)#CONTRACTOR ENGINEER#TO BE CLEARED ON						
			QUARTERLYBASIS#B. MANPOWER						
			REQUIREMENTS: TO CARRY OUT THE PM WORKS						
			IN THE MUSHRIF RESERVOIR						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
		CHLORINE DI OXIDESYSTEM, THE SERVICE						
		PROVIDER HAS TO ENGAGE THE FOLLOWING						
		CATEGORYTECHNICAL STAFF. ALL THE TECHNICAL						
		STAFF TO BE EN						
		GAGED FOR PM SHALL HAVESUFFICIENT						
		EXPERIENCE AND SHALL BE CERTIFIED BY THE						
		MANUFACTURER AS OEMAUTHORIZED SERVICE						
		· ·						
		· · · · · · · · · · · · · · · · · · ·						
		1						
		` ·						
	ITEM CODE	ITEM CODE SERVICE ID	CHLORINE DI OXIDESYSTEM, THE SERVICE PROVIDER HAS TO ENGAGE THE FOLLOWING CATEGORYTECHNICAL STAFF. ALL THE TECHNICAL STAFF TO BE EN GAGED FOR PM SHALL HAVESUFFICIENT EXPERIENCE AND SHALL BE CERTIFIED BY THE	CHLORINE DI OXIDESYSTEM, THE SERVICE PROVIDER HAS TO ENGAGE THE FOLLOWING CATEGORYTECHNICAL STAFF. ALL THE TECHNICAL STAFF TO BE EN GAGED FOR PM SHALL HAVESUFFICIENT EXPERIENCE AND SHALL BE CERTIFIED BY THE MANUFACTURER AS OEMAUTHORIZED SERVICE PROVIDER. CV OF EAC H STAFF SHALL BE ATTACHED WITH THEOFFER. TEAM SHALL HAVE 1NO. ENGINEER IN LEAST OR A TEAM OF 1NO. ENGINEER ANDTECHNICIANS.ENGINEER (S UBJECT TO APPROVAL BY DEWA)MUST BE A BACHELOR#S DEGREE HOLDER IN MECHANICAL/ELECTRICAL/ CHEMICAL/INSTRUMENTATION ENGINEERING HAVING LEAST 5 YEARS EXPERIENCE OF TROUBLESHOOTING AND MAINTENANCE OF CHLORINE DI OXIDE SYSTEM /SIMILAR SYSTEM/EQUIPMENT IN UAE/MIDDLE EAST .TECHNICIANS (SUBJECT TO APPROVAL BY	CHLORINE DI OXIDESYSTEM, THE SERVICE PROVIDER HAS TO ENGAGE THE FOLLOWING CATEGORYTECHNICAL STAFF. ALL THE TECHNICAL STAFF TO BE EN GAGED FOR PM SHALL HAVESUFFICIENT EXPERIENCE AND SHALL BE CERTIFIED BY THE MANUFACTURER AS OEMAUTHORIZED SERVICE PROVIDER. CV OF EAC H STAFF SHALL BE ATTACHED WITH THEOFFER.TEAM SHALL HAVE 1NO. ENGINEER IN LEAST OR A TEAM OF 1NO. ENGINEER ANDTECHNICIANS.ENGINEER (S UBJECT TO APPROVAL BY DEWA)MUST BE A BACHELOR#S DEGREE HOLDER IN MECHANICAL/ELECTRICAL/ CHEMICAL/INSTRUMENTATION ENGINEERING HAVING LEAST 5 YEARS EXPERIENCE OF TROUBLESHOOTING AND MAINTENANCE OF CHLORINE DI OXIDE SYSTEM /SIMILAR SYSTEM/EQUIPMENT IN UAE/MIDDLE EAST .TECHNICIANS (SUBJECT TO APPROVAL BY	CHLORINE DI OXIDESYSTEM, THE SERVICE PROVIDER HAS TO ENGAGE THE FOLLOWING CATEGORYTECHNICAL STAFF. ALL THE TECHNICAL STAFF TO BE EN GAGED FOR PM SHALL HAVESUFFICIENT EXPERIENCE AND SHALL BE CERTIFIED BY THE MANUFACTURER AS OEMAUTHORIZED SERVICE PROVIDER. CV OF EAC H STAFF SHALL BE ATTACHED WITH THEOFFER. TEAM SHALL HAVE 1NO. ENGINEER IN LEAST OR A TEAM OF 1NO. ENGINEER ANDTECHNICIANS.ENGINEER (S UBJECT TO APPROVAL BY DEWA)MUST BE A BACHELOR#S DEGREE HOLDER IN MECHANICAL/ELECTRICAL/ CHEMICAL/INSTRUMENTATION ENGINEERING HAVING LEAST 5 YEARS EXPERIENCE OF TROUBLESHOOTING AND MAINTENANCE OF CHLORINE DI OXIDE SYSTEM /SIMILAR SYSTEM/EQUIPMENT IN UAE/MIDDLE EAST .TECHNICIANS (SUBJECT TO APPROVAL BY	CHLORINE DI OXIDESYSTEM, THE SERVICE PROVIDER HAS TO ENGAGE THE FOLLOWING CATEGORYTECHNICAL STAFF. ALL THE TECHNICAL STAFF TO BE EN GAGED FOR PM SHALL HAVESUFFICIENT EXPERIENCE AND SHALL BE CERTIFIED BY THE MANUFACTURER AS OEMAUTHORIZED SERVICE PROVIDER. CV OF EAC H STAFF SHALL BE ATTACHED WITH THEOFFER TEAM SHALL HAVE 1100. ENGINEER IN LEAST OR A TEAM OF 1NO. ENGINEER ANDTECHNICIANS.ENGINEER (S UBJECT TO APPROVAL BY DEWA)MUST BE A BACHELOR#S DEGREE HOLDER IN MECHANICAL/INSTRUMENTATION ENGINEERING HAVING LEAST 5 YEARS EXPERIENCE OF TROUBLESHOOTING AND MAINTENANCE OF CHLORINE DI OXIDE SYSTEM /SIMILAR SYSTEM/EQUIPMENT IN UAE/MIDDLE EAST .TECHNICIANS (SUBJECT TO APPROVAL BY	CHLORINE DI OXIDESYSTEM, THE SERVICE PROVIDER HAS TO ENGAGE THE FOLLOWING CATEGORYTECHNICAL STAFF. ALL THE TECHNICAL STAFF TO BE EN GAGED FOR PM SHALL HAVESUFFICIENT EXPERIENCE AND SHALL BE CERTIFIED BY THE MANUFACTURER AS OEMAUTHORIZED SERVICE PROVIDER. CV OF EAC H STAFF SHALL BE ATTACHED WITH THEOFFER. TEAM SHALL HAVE 1NO. ENGINEER IN LEAST OR A TEAM OF 1NO. ENGINEER ANDTECHNICIANS.ENGINEER (S UBJECT TO APPROVAL BY DEWA)MUST BE A BACHELOR#S DEGREE HOLDER IN MECHANICAL/ELECTRICAL/ CHEMICAL/INSTRUMENTATION ENGINEERING HAVING LEAST 5 YEARS EXPERIENCE OF TROUBLESHOOTING AND MAINTENANCE OF CHLORINE DI OXIDE SYSTEM /SIMILAR SYSTEM/EQUIPMENT IN UAE/MIDDLE EAST .TECHNICIANS (SUBJECT TO APPROVAL BY



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MECHANICAL/ELECTRICAL/CHEMICAL WITH 3-5						
			YEARSEXPERIENCE.C.TOOLS RE						
			QUIREMENTSTHE MAINTENANCE TEAM SHALL						
			BRING WITH THEM THEIR PERSONAL TOOLBOXES						
			ANDCONSIDER ALL ESSENTIAL TOOLS IN THE						
			TOOL KIT AS REQ						
			UIRED FOR EXECUTIONOF MAINTENANCE WORKS						
			NOT LIMITED TO THE BELOW MENTIONED						
			TOOLS#COMPLETE SET OF SPANNERS.#SCREW						
			DRIVER SETS (DIFF						
			ERENT SIZES).#TORQUE WRENCH AND SOCKET						
			SET-#ANY OTHER TOOLS AND ACCESSORIES AS						
			DEEMED NECESSARY FOR EXECUTION						
			OFMAINTENANCE WORKS AT						
			SITE.D.#BILL OF QUANTITY: AS PER THE						
			ATTACHED SHEETE.#SCOPE OF WORKS: AS PER						
			ATTACHED PM CHECKLIST FOR MONTHLY,						
			QUARTERLYAND ANNUAL						
			LYF.#IMS REQUIREMENTS: THE SERVICE						
			PROVIDER/CONTRACTOR MUST BE ISOCERTIFIED						
			COMPANY. THEY MUST COMPLY WITH DEWA						
			INTEGRATED MANAGEMEN						
			TSYSTEM (QUALITY, SAFETY, HEALTH AND						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ENVIRONMENT) REQUIREMENTS. ALL TOOLSMUST BE CALIBRATED FROM THE THIRD PARTY. THE SERVICE PROVID ER HAS TOARRANGE RISK ASSESSMENT FOR WORKS WITH CHLORINE DI OXIDE SYSTEM ANDSUBMIT TO DEWA. NECESSARY PPE ITEMS SHALL BE ARRANGED BY THE CONTRACTORTO ENSURE EMPLOYEE AND EQUIPMENT SAFETY AT SITE. TOOL BOX TALK SHALL BECARRIED BY ENGINEER/SUPERVI						
2		ITEM-00001	ANNUAL MAINTENANCE OF CHLORINE DI OXIDE (CLO2) SYSTEMIN GAFAT RESERVOIR COMPLEXPM OF CHLORINE DIOXIDE DISTRIBUTION SYETEMPLEASE CONT ACT MR. VISHNU (04-3229454/VISHNU.SATHYAN@DEWA.GOV.AE) FORFURTHER CLARIFICATIONS.1.0#SCOPE OF WORKSTHE SCOPE OF WORK UNDER THE ANN UAL MAINTENANCE CONTRACT INCLUDES ROUTINEPREVENTIVE MAINTENANCE, TROUBLE SHOOTING AND BREAKDOWN MAINTENANCE OFCOMPLETE CHLORINE DI OXIDE SYSTEM.THE ANNUAL MAINTENANCE	1	SET				



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACT REQUIRES MAINTENANCE TO BE CARRIED OUTAT FREQUENCIES AS MENTIONED BELOWØ#ROUTINE PREVENT IVE MAINTENANCE (MONTHLY)Ø#EMERGENCY COMPLAINTS (AS PER PHONE CALL /NOTICE OF DEFECT)Ø#BREAKDOWN MAINTENANCE (AS PER NOTICE OF DEFEC T)A.#ROUTINE PREVENTIVE MAINTENANCETHE ROUTINE PREVENTIVE MAINTENANCE WORKS ARE CLASSIFIED ASÜ#MONTHLY PREVENTIVE MAINTENANCEFOR EA CH PERIODIC PREVENTIVE MAINTENANCE (PM), THERE IS DIFFERENTCHECKLIST (COPY ATTACHED). THE NUMBER OF VISITS FOR THE ACTIVITIES WILLBE AS PER BELOW TABLE.SL NO.#VISIT DETAILS#NO. OF WEEKS#NO. OF VISITS#NO. OF DAYS#01#MONTHLY VISITS#8 DAYS #8 VISITS.#8 DAYS.#02#QUART ERLY VISITS#2 DAYS, EACH IN EVERY 3RD MONTH#3 VISITS.#6DAYS.#03#YEARLY VISIT#3						FRICE
			DAYS #1 VISIT.#3 DAYS.#						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			(CLO2) SYSTEMIN GAFAT RESERVOIR COMPLEXPM						
			OF CHLORINE GAS DETECTION SYSTEMPLEASE						
			CONTACT MR.						
			VISHNU (04-3229454/						
			VISHNU.SATHYAN@DEWA.GOV.AE ) FORFURTHER						
			CLARIFICATIONS.THE ANNUAL MAINTENANCE						
			CONTRACT REQUIRES MAINTENANCE TO						
			BE CARRIED OUTAT FREQUENCIES AS MENTIONED						
			BELOWØ#ROUTINE PREVENTIVE MAINTENANCE						
			(MONTHLY)Ø#EMERGENCY COMPLAINTS (AS PER						
			PHONE CALL /						
			NOTICE OF DEFECT)Ø#BREAKDOWN						
			MAINTENANCE (AS PER NOTICE OF						
			DEFECT)A.#ROUTINE PREVENTIVE						
			MAINTENANCETHE ROUTINE PREVENTIVE						
			MAINTENANC						
			E WORKS ARE CLASSIFIED ASÜ#MONTHLY						
			PREVENTIVE MAINTENANCEFOR EACH PERIODIC						
			PREVENTIVE MAINTENANCE (PM), THERE IS						
			DIFFERENTCHECKLIST						
			(COPY ATTACHED). THE NUMBER OF VISITS FOR						
			THE ACTIVITIES WILLBE AS PER BELOW TABLE.SL						
			NO.#VISIT DETAILS#NO. OF WEEKS#NO. OF VISITS#						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NO. OF DAYS#01#MONTHLY VISITS#8 DAYS #8 VISITS.#8 DAYS.#02#QUARTERLY VISITS#2 DAYS, EACH IN EVERY 3RD MONTH#3 VISITS.#6DAYS.#03#YEAR LY VISIT#3 DAYS #1 VISIT.#3 DAYS.#						
4		ITEM-00001	ANNUAL MAINTENANCE OF CHLORINE DI OXIDE (CLO2) SYSTEMIN GAFAT RESERVOIR COMPLEXPM OF CHEMICAL STORAGE SECTIONPLEASE CONTACT MR. VISH NU (04-3229454/ VISHNU.SATHYAN@DEWA.GOV.AE) FORFURTHER CLARIFICATIONS.THE ANNUAL MAINTENANCE CONTRACT REQUIRES MAINTENANCE TO BE CA RRIED OUTAT FREQUENCIES AS MENTIONED BELOWØ#ROUTINE PREVENTIVE MAINTENANCE (MONTHLY)Ø#EMERGENCY COMPLAINTS (AS PER PHONE CALL /NOTIC E OF DEFECT)Ø#BREAKDOWN MAINTENANCE (AS PER NOTICE OF DEFECT)A.#ROUTINE PREVENTIVE MAINTENANCETHE ROUTINE PREVENTIVE MAINTENANCE WOR KS ARE CLASSIFIED ASÜ#MONTHLY PREVENTIVE MAINTENANCEFOR EACH PERIODIC PREVENTIVE	1	SET				



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MAINTENANCE (PM), THERE IS DIFFERENTCHECKLIST (COP Y ATTACHED). THE NUMBER OF VISITS FOR THE ACTIVITIES WILLBE AS PER BELOW TABLE.SL NO.#VISIT DETAILS#NO. OF WEEKS#NO. OF VISITS#NO. O F DAYS#01#MONTHLY VISITS#8 DAYS #8 VISITS.#8 DAYS.#02#QUARTERLY VISITS#2 DAYS, EACH IN EVERY 3RD MONTH#3 VISITS.#6DAYS.#03#YEARLY VI SIT#3 DAYS #1 VISIT.#3 DAYS.######						
5		ITEM-00001	ANNUAL MAINTENANCE OF CHLORINE DI OXIDE (CLO2) SYSTEMIN GAFAT RESERVOIR COMPLEXPM OF CHEMICAL UNLOADING SYSTEMPLEASE CONTACT MR. VIS HNU (04-3229454/ VISHNU.SATHYAN@DEWA.GOV.AE) FORFURTHER CLARIFICATIONS.THE ANNUAL MAINTENANCE CONTRACT REQUIRES MAINTENANCE TO BE C ARRIED OUTAT FREQUENCIES AS MENTIONED BELOWØ#ROUTINE PREVENTIVE MAINTENANCE (MONTHLY)Ø#EMERGENCY COMPLAINTS (AS PER PHONE CALL /NOTI	1	SET				



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CE OF DEFECT)Ø#BREAKDOWN MAINTENANCE (AS PER NOTICE OF DEFECT)A.#ROUTINE PREVENTIVE MAINTENANCETHE ROUTINE PREVENTIVE MAINTENANCE WO RKS ARE CLASSIFIED ASÜ#MONTHLY PREVENTIVE MAINTENANCEFOR EACH PERIODIC PREVENTIVE MAINTENANCE (PM), THERE IS DIFFERENTCHECKLIST (CO PY ATTACHED). THE NUMBER OF VISITS FOR THE ACTIVITIES WILLBE AS PER BELOW TABLE.SL NO.#VISIT DETAILS#NO. OF WEEKS#NO. OF VISITS#NO. OF DAYS#01#MONTHLY VISITS#8 DAYS #8 VISITS.#8 DAYS.#02#QUARTERLY VISITS#2 DAYS, EACH IN EVERY 3RD MONTH#3 VISITS.#6DAYS.#03#YEARLY V ISIT#3 DAYS #1 VISIT.#3 DAYS.######						
6		ITEM-00001	ANNUAL MAINTENANCE OF CHLORINE DI OXIDE (CLO2) SYSTEMIN GAFAT RESERVOIR COMPLEXPM OF WATER DILUTION SYSTEMPLEASE CONTACT MR. VISHNU (04-3229454/ VISHNU.SATHYAN@DEWA.GOV.AE) FORFURTHER CLARIFICATIONS.THE ANNUAL	1	SET				



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MAINTENANCE CONTRACT REQUIRES						
			MAINTENANCE TO BE CARRI						
			ED OUTAT FREQUENCIES AS MENTIONED						
			BELOWØ#ROUTINE PREVENTIVE MAINTENANCE						
			(MONTHLY)Ø#EMERGENCY COMPLAINTS (AS PER						
			PHONE CALL /NOTICE O						
			F DEFECT)Ø#BREAKDOWN MAINTENANCE (AS PER						
			NOTICE OF DEFECT)A.#ROUTINE PREVENTIVE						
			MAINTENANCETHE ROUTINE PREVENTIVE						
			MAINTENANCE WORKS						
			ARE CLASSIFIED ASÜ#MONTHLY PREVENTIVE						
			MAINTENANCEFOR EACH PERIODIC PREVENTIVE						
			MAINTENANCE (PM), THERE IS						
			DIFFERENTCHECKLIST (COPY A						
			TTACHED). THE NUMBER OF VISITS FOR THE						
			ACTIVITIES WILLBE AS PER BELOW TABLE.SL						
			NO.#VISIT DETAILS#NO. OF WEEKS#NO. OF						
			VISITS#NO. OF D						
			AYS#01#MONTHLY VISITS#8 DAYS #8 VISITS.#8						
			DAYS.#02#QUARTERLY VISITS#2 DAYS, EACH IN						
			EVERY 3RD MONTH#3 VISITS.#6DAYS.#03#YEARLY						
			VISIT						
			#3 DAYS #1 VISIT.#3 DAYS.######						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
7		ITEM-00001	ANNUAL MAINTENANCE OF CHLORINE DI OXIDE (CLO2) SYSTEMIN GAFAT RESERVOIR COMPLEXPM OF CHLORINE DIOXIDE DILUTION AND INJEPLEASE CONTAC T MR. VISHNU (04-3229454/ VISHNU.SATHYAN@DEWA.GOV.AE) FORFURTHER CLARIFICATIONS.THE ANNUAL MAINTENANCE CONTRACT REQUIRES MAINTENANC E TO BE CARRIED OUTAT FREQUENCIES AS MENTIONED BELOWØ#ROUTINE PREVENTIVE MAINTENANCE (MONTHLY)Ø#EMERGENCY COMPLAINTS (AS PER PHONE C ALL /NOTICE OF DEFECT)Ø#BREAKDOWN MAINTENANCE (AS PER NOTICE OF DEFECT)A.#ROUTINE PREVENTIVE MAINTENANCETHE ROUTINE PREVENTIVE MAINTENANCETHE ROUTINE PREVENTIVE MAINTENANCE WORKS ARE CLASSIFIED ASÜ#MONTHLY PREVENTIVE MAINTENANCEFOR EACH PERIODIC PREVENTIVE MAINTENANCE (PM), THERE IS DIFFERENTCHEC KLIST (COPY ATTACHED). THE NUMBER OF VISITS	1	SET				TRICE
			FOR THE ACTIVITIES WILLBE AS PER BELOW TABLE.SL NO.#VISIT DETAILS#NO. OF WEEKS#NO.						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OF VI						
			SITS#NO. OF DAYS#01#MONTHLY VISITS#8 DAYS #8						
			VISITS.#8 DAYS.#02#QUARTERLY VISITS#2 DAYS,						
			EACH IN EVERY 3RD MONTH#3 VISITS.#6DAYS.#03						
			#YEARLY VISIT#3 DAYS #1 VISIT.#3 DAYS.######						
8		ITEM-00001	ANNUAL MAINTENANCE OF CHLORINE DI OXIDE	1	SET				
			(CLO2) SYSTEMIN GAFAT RESERVOIR COMPLEXPM						
			OF CHLORINE DIOXIDE SYSTEM ALL						
			PROCESSPLEASE CONTA						
			CT MR. VISHNU (04-3229454/						
			VISHNU.SATHYAN@DEWA.GOV.AE) FORFURTHER						
			CLARIFICATIONS.THE ANNUAL MAINTENANCE						
			CONTRACT REQUIRES MAINTENAN						
			CE TO BE CARRIED OUTAT FREQUENCIES AS						
			MENTIONED BELOWØ#ROUTINE PREVENTIVE						
			MAINTENANCE (MONTHLY)Ø#EMERGENCY						
			COMPLAINTS (AS PER PHONE						
			CALL /NOTICE OF DEFECT)Ø#BREAKDOWN						
			MAINTENANCE (AS PER NOTICE OF						
			DEFECT)A.#ROUTINE PREVENTIVE						
			MAINTENANCETHE ROUTINE PREVENTIVE MAIN						
			TENANCE WORKS ARE CLASSIFIED ASÜ#MONTHLY						
		1	PREVENTIVE MAINTENANCEFOR EACH PERIODIC						



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PREVENTIVE MAINTENANCE (PM), THERE IS						
			DIFFERENTCHE						
			CKLIST (COPY ATTACHED). THE NUMBER OF VISITS						
			FOR THE ACTIVITIES WILLBE AS PER BELOW						
			TABLE.SL NO.#VISIT DETAILS#NO. OF WEEKS#NO.						
			OF V						
			ISITS#NO. OF DAYS#01#MONTHLY VISITS#8 DAYS						
			#8 VISITS.#8 DAYS.#02#QUARTERLY VISITS#2 DAYS,						
			EACH IN EVERY 3RD MONTH#3 VISITS.#6DAYS.#0						
			3#YEARLY VISIT#3 DAYS #1 VISIT.#3 DAYS.######						
9		ITEM-00001	PM OF CHLORINE DIOXIDE FLOW MODULATING S	1	SET				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

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

ANNUAL MAINTENANCE OF CHLORINE DI OXIDE (CLO2) SYSTEM
IN GAFAT RESERVOIR COMPLEX. AS PER ATTACHED SPECIFICATION <(>&<)> BOQ;
Please contact Mr. Vishnu (04-3229454) for further clarifications.



**RFQ NUMBER** : 2332502941

**DATE** : 14.11.2025

**REQ No** : 1032505559

**REQ TITLE** : ANNUAL MAINTENANCE OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

CLOSING TIME : 10:00:00

- 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 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