

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502951
DATE : 17.11.2025
REQ No : 1032505351
REQ TITLE : Refurbishment of Internal str
DELIVERY LOCATION
CLOSING DATE : 21.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK # DEAERATOR REFURBISHMENTISOLATION AND CLEANING # ISOLATE THE DEAERATOR AND CLEAN THOROUGHLY FOR SAFE ACCESS.DISMANTLI NG # REMOVE EXISTING PALL RINGS, PALL RING BED FRAMES, SEAWATERDISTRIBUTION TRAYS, AND MESH PIPES.INSTALLATION# INSTALL NEW PALL RIN G BED FRAMES, SEAWATER DISTRIBUTION TRAYS,SEAWATER INLET LINE, AND MESH PIPES AS PER EXISTING DESIGNREFILLING AND REASSEMBLY# CLEAN AND REINSTALL/REFILL PALL RINGS AFTER COMPLETION OF ALL INTERNALREPAIR AND FABRICATION WORKS.SURFACE PREPARATION AND COATING# CARRY OUT SURFACE PREPARATION, EXTERNAL AND INTERNAL COATING, ANDPAINTING IN ACCORDANCE WITH APPROVED PROCEDURES AND SPECIFICATIONS.QUALIT Y AND STANDARDS COMPLIANCE # ENSURE ALL WORK, WELDING, FABRICATION, AND COATING COMPLY WITHRELEVANT STANDARDS, APPROVED	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502951
DATE : 17.11.2025
REQ No : 1032505351
REQ TITLE : Refurbishment of Internal str
DELIVERY LOCATION
CLOSING DATE : 21.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PROCEDURES, AND QA/QC REQUIREMENTS.DOCUMENTATION AND HANDOVER # SUBMIT AS-BUILT DRAWINGS, INSPECTION AND TEST REPORTS, AND MATERIALCERTIFICATES UPON COMPLETION OF THE WORK.DEWA WILL PROVIDE SCAFFOLDING, FORKLIFT, CRANES, POWER, AND WATER AT ACENTRAL POINT; CONTRACTOR MUST ARRANGE DISTRIBUTION AND EQUIPMENT.CONTRACTOR IS RESPONSIBLE FOR TIMELY COMPLETION, STAFF SAFETY, PPE,TOOLS, SITE WASTE DISPOSAL, AND FAMILIARIZATION WITH THE SCOPE BEFOREBIDDING.NO EXTRA CLAIMS ACCEPTED BEYOND AGREED RATES; CONTRACTOR MUST OBTAINREQUIRED PERMITS/PTW AND MAY NEED TO MOBILIZE ADDITIONAL WORKFORCE.WORK MAY BE SUSPENDED DUE TO SYSTEM NEEDS WITHOUT EXTRA COMPENSATION;EMERGENCIES REQUIRE ROUND-THE-CLOCK EFFORT.FOR ANY FURTHER CLARIFICATIONS, E-STATION						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502951
DATE : 17.11.2025
REQ No : 1032505351
REQ TITLE : Refurbishment of Internal str
DELIVERY LOCATION
CLOSING DATE : 21.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MAINTENANCE DEWA ENGINEER MR.MAJID ALRAIS CAN BE CONTACTED @ 05 02566262/ MAJID.ALRAIS@DEWA.GOV.AERESPECTIVELY.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Refurbishment of Internal structures of Dearator Desal units 2 at
E-Station

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502951
DATE : 17.11.2025
REQ No : 1032505351
REQ TITLE : Refurbishment of Internal str
DELIVERY LOCATION
CLOSING DATE : 21.11.2025
CLOSING TIME : 10:00:00

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