

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503007
DATE : 20.11.2025
REQ No : 1032505483
REQ TITLE : DESAL 41, 42 AND 45 CABLE
DELIVERY LOCATION
CLOSING DATE : 26.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	OVERHAULING OF K STATION DESAL DELUGE SYSTEM:NO OF DELUGE SYSTEM # 1 (DESAL 41, 42, 45 CABLE TUNNEL) DURATION 7 DAYS VENDOR SCOPE:##1 . REMOVE THE PIPELINES, VALVES AND ACCESSORIES.##2. TRANSPORTATION FROM SITE TO VENDOR WORKSHOP AND FROM VENDORWORKSHOP TO SITE.##3. SAND BLASTING THE PIPELINES, VALVES AND PAINTING AS PER STANDARD##4. CLEANING AND VISUAL CHECK OF ALL COMPONENTS.##5. REPLACEMENT OF ALL CONSUMABLE SPARES LIKE NIPPLE, ELBOW AND TEESETC.##6. ISSUE OF THE REPORT WITH THE COMPLETE LIST OF REPAIR ACTIVITIESAND/OR LIST OF WORN/DAMAGED PARTS TO REPLACE/OVERHAUL.##7. EXECUTION OF WORKING NOTES ACTIVITIES.##8. ASSEMBLING OF PIPELINES, VALVES AND ACCESSORIES.##9. TESTING AFTER NORMALIZATION##10. ROOF SHEET REPAIRING/REPLACEMENTDEWA SCOPE:1. MAIN	1	EA				

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			SPARE PARTS NECESSARY TO COMPLETE THE OVERHAULING WILL BESUPPLIED. (CONSUMABLE VENDOR'S SCOPE)2. POWER AND AIR3. CRANE AND FORKLIFTWARRANTY:12 MONTHS FROM THE DATE OF COMMISSION.FOR MORE DETAILS AND SITE VISIT, CONTACTMR. JAMES KUMAR # 0529126512 / 048025255, JAMES.KUMAR@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DESAL 41, 42 AND 45 CABLE TUNNEL FIREFIGHTING DELUGE SYSTEM OVERHAULING WORK; K STN

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

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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