

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503119
DATE : 04.12.2025
REQ No : 1032505608
REQ TITLE : L-Station Desal required fabr
DELIVERY LOCATION
CLOSING DATE : 10.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	L-STATION DESAL REQUIRED FABRICATION, SUPPLY AND INSTALLATION OF MANHOLECOVER FOR NEW CL02 REACTOR FOR L1 AND L2 BLENDING CHAMBERGRP MANHOLE COVERWORK SCOPE :1)#SITE SURVEY TO ASSESS THE VOLUME OF WORK2)#FABRICATION AND SUPPLY OF MANHOLE COVER AS PER SITE DIMENSIO NS3)#REMOVAL OF CLO2 REACTOR4)#REMOVAL OF EXISTING MANHOLE COVER5)#REPAIRING OF DAMAGED CIVIL FOUNDATION / BASE WILL BE DONE BY DEWA CIVIL DEPARTMENT6)#REINSTATE OF MANHOLE COVER TO BE DONE7)#PROPER SEALING OF MANHOLE COVER TO BE DONE8)#REINSTATE OF CLO2 REACTOR WI TH PROPER SUPPORTS TO BE DONE9)#ALL CONSUMABLE LIKE BOLTS SHOULD BE 316 L10)#ONE YEAR WARRANTY FOR WORKMANSHIP AND MATERIAL SUPPLIED .FOR MORE INFORMATIONVINISH.SANATH@DEWA.GOV.AE / 043226319	2	EA				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

L-Station Desal required fabrication, supply and installation of manhole cover for replacing the damaged manhole cover for (New) CLO2 reactors in L1 and L2 Blending Chamber

For more information

Vinish.sanath@dewa.gov.ae / 043226319

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