

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503181
DATE : 10.12.2025
REQ No : 1032506021
REQ TITLE : Hiring of 10 T forklift durin
DELIVERY LOCATION
CLOSING DATE : 16.12.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1 | | ITEM-00001 | HIRING OF 10 T FORKLIFT DURING GT42 MAJOR OUTAGE WITHIN AL-AWEER 'H'POWER STATION.SOW1.#VENDOR TO SUPPLY 10-TON FORKLIFT IN HEALTH WORKING CONDITION.2.#FORKLIFT TO BE SUPPLIED PER MUTUAL AGREED DATES IN APRILL /MAY-2026. EXACT DATE WILL BE CONFIRMED ONE WEEK IN AD VANCE.3.#VENDOR TO ARRANGE MOBILIZE AND DEMOBILIZE AS PER DEWA REQUIREMENT.4.#VENDOR TO ARRANGE INSURANCE FOR EQUIPMENT AND PERSONNEL (IFAPPLICABLE) ONLY.5.#VENDOR TO ENSURE REPLACEMENT OF FORKLIFT ON PRIORITY IN THE UNLIKELYEVENT OF MECHANICAL FAILURE.6.#VENDOR TO PROVIDE OPTIONAL RATE FOR FORKLIFT DIESEL AND FORKLIFTOperator.7.#DEWA WILL SUPPORT FOR GATE PASS PREPARATION. | 25 | D | | | | |

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Hiring of 10 T forklift during GT42 Major outage within Al-Aweer 'H'

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

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Power Station.

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 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP