

**RFQ NUMBER** : 2332503222

**DATE** : 12.12.2025

**REQ No** : 1032506001

REQ TITLE : TANKER SUPPLY 1032506001

**DELIVERY LOCATION** 

**CLOSING DATE** : 18.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TANKER SUPPLY TO PUMPING OUT STP	10	NO				
			EXCESSIVE BLACK WATER @ DEWA						
			VARIOUSLOCATIONSCOPE OF WORK##THE						
			PARTIES SHOULD VISIT THE SITE OF THE						
			FOLLOWING DEWA BUILDING, CHECK THE						
			SYSTEMS, ASSESS THE REQUIREMENT AND						
			QUOTE THE LUMP SUMACCORDINGLY.##THE						
			CONTRACTOR SHALL HAVE WAT						
			ER REMOVAL EXPERIENCE WITH SIMILAR						
			STPEXISTING TANKS.##THE CONTRACTOR SHALL						
			BE RESPONSIBLE TO ARRANGE A 10,000						
			GALLONSTANKER TO PUMP						
			OUT THE EXCESS WATER FROM STP TANKS						
			DURING TANK CLEANING, ANY EMERGENCY,						
			OVERFLOW SITUATION AND RAINY SEASON, TRIPS						
			SHALL BEATTENDED						
			IMMEDIATELY 24X7 ROUND THE CLOCK 365 DAYS						
			AND ARE REQUIRED TODISPOSE OF STP SLURRY						
			SLUDGE WATER FROM THE SITE BASED ON						
			REQUIREMENTS						
			AS PER DM SPECIFICATION.##CONTRACTOR NEED						
			TO PROVIDE THE TANKER FOR ALL TYPE OF						
			WATER INCLUDINGSEWAGE WATER, SLURRY						



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			SLUDGE WATER, GR						
			EYWATER, RAINWATER, MIXED VEHICLEWASH						
			WATER AND LAUNDRY WASH WATER FROM						
			ACCOMMODATION ALSO.##THE CONTRACTOR						
			SHALL REMOVE THE SLUDGE,						
			CONTAMINATED HEAVY DEPOSIT OFSAND, LIQUID						
			AND WASTE FROM THE TANK COMPLETELY AND						
			TRANSPORTATION OF THE SAFE DISPOSAL AS PER						
			THE DUBA						
			I MUNICIPALITY RULES, WASHING THE BASEAND						
			DISINFECTING WALLS AND MUST SUBMIT DM						
			DISPOSAL RECEIPTS AFTER EACHSITE						
			WORK.##THE PROCEDUR						
			ES EMPLOYED IN THE CLEANING AND						
			DISINFECTION COMPLIESWITH DUBAI						
			MUNICIPALITY TECHNICAL GUIDELINES AND						
			APPROVALS##THE CONTRACT SHALL						
			SUBMIT A REPORT WITH PHOTOS, AND SUBMIT						
			THEREPORTS IN THE PRESCRIBED FORMAT AND						
			DM HAZARDOUS DISPOSAL RECEIPTS AREA MUST						
			FOR A WORK						
			COMPLETION CERTIFICATE.##CONTRACTOR TO						
			STRICTLY ABIDE BY THE RULES OF HEALTH AND						



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			SAFETY AS ANYDAMAGES UNDER HIS						
			RESPONSIBILITY AND R						
			EQUIRED TO PRODUCE ALL CLEANINGEQUIPMENT						
			AS PER THE THIRD PARTY LICENSED SAFETY						
			CERTIFYING AGENCIES IFREQUIRED##SERVICE TO						
			BE CARRIE						
			D OUT IN THE PRESENCE OF DEWA CIVIL						
			DEPARTMENTSTAFF ONLY AND ALL REQUIRED						
			WASTE DISPOSAL APPROVAL FROM DM						
			ISCONTRACTOR SCOPE##THE CO						
			NTRACTOR MUST SUBMIT THE RISK ASSESSMENT						
			REPORT AND METHOD OFSTATEMENT AS PER						
			DEWA AND DM SPECIFICATIONS.##ANY PENALTY						
			IMPOSED BY A						
			LOCAL AUTHORITY SHALL BE BORNE BY						
			THECONTRACTOR AND ALL REQUIRED DM						
			APPROVALS /PERMITS ARE WITHIN						
			THECONTACTOR#S SCOPE FOR DISPOSAL.						
			##PAYMENT TERMS##PAYMENT WILL BE MADE						
			AFTER SATISFACTORY COMPLETION OF WORKS						
			AND BASEDON DISPOSAL RECEIPTS FROM DM &						
			REPORT WITH DET						
			AILED PHOTOGRAPHS.GENERAL						



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			CONDITIONS##THE CONTRACTOR AT DEWA WORK						
			PREMISES SHALL FOLLOW DEWA SAFETY						
			&ENVIRONMENT POLICY, RULES AND R						
			EGULATIONS DURING THE CONTRACT						
			PERIOD.##THE CONTRACTOR SHALL CARRY OUT A						
			RISK ASSESSMENT FOR ALL HIS WORKS.THIS RISK						
			ASSESSMENT SHAL						
			L BE FROM SAFETY AS WELL AS OCCUPATIONAL						
			HEALTHCONSIDERATIONS. (DEWA FORMAT TO BE						
			USED).##TOOLBOX TALKS SHOULD BE GIVEN TO						
			THE WORKE						
			RS BY THEIR SUPERVISOR, ACOPY OF WHICH						
			SHALL BE GIVEN TO DEWA.##NO WELDING, FLAME						
			HEATING OR CUTTING, GRINDING, PNEUMATIC						
			CHIPPING,E						
			TC. SHALL BE CARRIED OUT WITHOUT SPECIFIC						
			CLEARANCE FROM DEWA THROUGH"HOT WORK						
			PERMITS". THE HOT WORK PERMIT IF REQUIRED						
			SHALL BE OB						
			TAINED ONDAILY BASIS.##THE CONTRACTOR						
			SHALL AT NO TIME KEEP INFLAMMABLE						
			SUBSTANCES IN THEPLANT/WORK AREAS.##ALL						
			HAZARDOUS WASTES SHA						



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			LL BE MOVED UNDER DIRECTION FROM AND						
			WITHWRITTEN APPROVAL TO DEWA SPECIAL						
			STORAGE AREA.##THE CONTRACTOR#S WORK						
			WILL FALL WITHIN THE						
			PURVIEW OF SAFETY SURVEYSCONDUCTED						
			REGULARLY BY THE DEWA SAFETY SECTION. ALL						
			THE WORKMEN SHOULDWEAR NECESSARY PPES						
			LIKE UNIFORMS, SA						
			FETY SHOES AND HELMETS WHILE ATWORK.##ON						
			A WRITTEN APPLICATION WITH RELEVANT						
			PARTICULARS OF THE STAFF ANDVEHICLES OF						
			THE CONTRACTOR,						
			DEWA WILL ISSUE TEMPORARY ENTRY PASSES						
			FORTHEM VALID UP TO THE PERIOD OF CONTRACT						
			WORK. THE CONTRACTOR SHALL APPLYFOR THE						
			ENTRY PAS						
			SES FOR THE ENTIRE DURATION OF THE						
			CONTRACT 3 DAYS INADVANCE WITH A XEROX						
			COPY OF THE PASSPORT WITH A VALID VISA, 2						
			PASSPORTSIZE PHO						
			TOGRAPHS AND AN IDENTIFICATION CARD ISSUED						
			BY THE COMPANY FOREACH STAFF, ADDITIONALLY						
			WITH A COPY OF THE DRIVING LICENSE FOR						



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			THEDRIV ERS AND A COPY OF VALID REGISTRATION CERTIFICATE FOR THE VEHICLES.##NO STAFF OR VEHICLES OF THE CONTRACTOR WILL BE PERMITTED TO STAY ONDEWA PREMISES AFTER THE CLOSE OF WORK OF THE DAY.CONTACT PERSON FOR SITE VISITS1.#MR. ARIF 05519613492.#MR. THOMAS 050301 4789						
2		ITEM-00001	10,000 GALLOONS TANKER DEWA JAPS OLDACCOMMODATIONS TO PUMPING OUT STP EXCESSIVE BLACK WATER @ DEWA VARIOUS LOCATION .CONTACT : THOMA SKUTTY / 503014789 SITE VISIT DATE & TIME : 15/12/25 8:30PAYMENT TERMS : 100 % ON SATISFACTORY COMPLETION OF WORKS	20	NO				
3		ITEM-00001	10,000 GALLOONS TANKER DEWA JAPSNEWACCOMMODATION	20	NO				
4		ITEM-00001	10,000 GALLOONS TANKER TRIPS RUVAYYADPCOMPLEX	40	NO				
5		ITEM-00001	10,000 GALLOONS TANKER TRIPS RUWAYAVEHICLE	30	NO				





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CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			GARAGE						
6		ITEM-00001	10,000 GALLOONS TANKER TRIPS SOLARDECTHLON	30	NO				
7		ITEM-00001	10,000 GALLOONS TANKER TRIPS BMC BUILDINGRUWAYA	35	NO				
8		ITEM-00001	10,000 GALLOONS TANKER TRIPS WARSANCENTRAL STORE	20	NO				
9		ITEM-00001	10,000 GALLOONS TANKER TRIPS R&D CENTER	35	NO				
10		ITEM-00001	10,000 GALLOONS TANKER TRIPS SIC BUILDINGSOLAR PARK	10	NO				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

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

TANKER SUPPLY

TO PUMPING OUT STP EXCESSIVE BLACK WATER @ DEWA VARIOUS LOCATION.

Contact: Thomaskutty / 503014789

Site Visit Date <(>&<)> Time: 15/12/25 8:30

Payment Terms: 100 % on satisfactory completion of works

#### **STANDARD TERMS & CONDITIONS**



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- 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