

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503286

DATE : 17.12.2025

REQ No : 1032506162

REQ TITLE : 1032506162/63/64:

DELIVERY LOCATION

CLOSING DATE : 19.12.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DEWATRING OF TANK 5,000 GAL TANKER	2	EA				
2		ITEM-00001	KHAZAN: DEWATERING OF FIRE WATER TANK # 1 FIRE WATER TANK #1 DEWATERING AT KHAZAN 132KV SUBSTATION.SAP ORDER NO: 520610414 ARRANGE DRAINAGE TANKER TO REMOVE SEWAGE WATER FROM SEWAGE TANKS AND TRANSPORTATION OF THE SAME FOR DISPOSAL AS PER THE RULES.FOR SITE VISIT AND ENTRY PERMIT CONTACT: MR. SRIHARI (0559425174,043229325)	4	EA				
3		ITEM-00002	SHBA: DEWATERING OF FIRE WATER TANK # 2 FIRE WATER TANK #2 DE-WATERING AT SHBA 132KV SUBSTATION.SAP ORDER NO: 521640232 ARRANGE DRAINAGE TANKER TO REMOVE SEWAGE WATER FROM SEWAGE TANKS AND TRANSPORTATION OF THE SAME FOR DISPOSAL AS PER THE RULES.FOR SITE VISIT AND ENTRY PERMIT CONTACT: MR. SRIHARI (0559425174,043229325)	4	EA				
4		ITEM-00002	DEWATRING OF TANK 5,000 GAL TANKER	1	EA				

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

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5		ITEM-00003	KTJR: DEWATERING OF FIRE WATER TANK # 1FIRE WATER TANK #1 DE-WATERING AT KTJR 132KV SUBSTATION.SAP ORDER NO: 521622238ARRANGE DRAINAGE TANKER TO REMOVE SEWAGE WATER FROM SEWAGE TANKS ANDTRANSPORTATION OF THE SAME FOR DISPOSAL AS PER THE RULES.FOR SITE VISIT AND EN TRY PERMIT CONTACT: MR. SRIHARI (0559425174,043229325)	3	EA				
6		ITEM-00003	DEWATRING OF TANK 5,000 GAL TANKER	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DEWATERING

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP