

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503304  
**DATE** : 18.12.2025  
**REQ No** : 1032506280  
**REQ TITLE** : Urgent 1032506280 Platform  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PROJECT DESCRIPTION TO CARRY OUT COMPLETE REFURBISHMENT / REPLACEMENT OF PLATFORM OF SEAWATER FILLING LINE AT E-STATION DESAL-2JOB DE TAILS: -1) REMOVAL OF DAMAGED / CORRODED, HANDRAILS AND SUPPORT OF PLATFORM.2) FABRICATION OF NEW SUPPORT, HANDRAILS AS PER SITE REQUIREMENT.3) SUPPLY AND INSTALLATION OF NEW CHECKER PLATE / GRP GRATINGS.4) APPLY FIRST COAT OF PRIME MARINE GRADE PAINT5) APPLY THE FINAL COAT OF PAINT JOTUN HARDTOP XP AS TOPCOATNOTES:# THE REFERENCE / MORE DETAIL CAN BE TAKEN FROM E-STATION MMD DESAL-2.REFURBISHMENT CARRIED OUT AGAINST THIS JOB OFFER SHALL HAVE A PERFORMANCE WARRANTY FOR 3 YEARSFOR MORE DETAIL PL CONTACT MEHBOOB / MAJID - 054 611674 / 048044908	1	LS				

TOTAL AMOUNT IN WORDS:

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

FOR E-STSTION MMD DESALOperations the platform foundwith corrosion at Desal-2, near the BRP common discharge line, which provides access to the sea water filling/balancing line. Rectificationis required to ensure safe and reliable operation.for more detail pl c ontact Mehboob / Majid - 054611674 / 048044908

### **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 theSupplier/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**