

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503310
DATE : 18.12.2025
REQ No : 1032506254
REQ TITLE : Seashells removing in the for
DELIVERY LOCATION
CLOSING DATE : 24.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>SCOPE OF WORK:DUE TO CONTINUOUS FLOW OF SEA WATER TO THE PLANT, THERE IS ACCUMULATIONOF SEASHELLS IN THE FOREBAY AND PUMP BAY AT D.</p> <p>STATION PH-2-SEAWATERINTAKE, THE DEPOSIT ARE ESTIMATED TO BE AROUND 800-1000 M3, CONTRACTORSHALL DEPLOY MANPOWER AND MACHINERY FOR REMOVAL OF SEASHELLS BY USINGVACUUM SUCKING PUMP WITH ROAD TANKER AND HYDRO JET, WITHIN STIPULATEDTIME PERIOD OF 5 DAYS. DURING D.</p> <p>STATION PH-1 TOTAL OUTAGE (EXPECTED INMAY,2026), THE CONTRACTOR WILL ALSO BE REQUIRED TO CLEAN THE GROOVES OFTRAVELING SCREENS, PUM PITS AND FORE BAY. THIS WILL BE CONSIDERED AS APART OF THE CONTRACTIT IS CONTRACTOR RESPONSIBILITY TO ARRANGE ALL TOOLS AND TACKLE S ALONGWITH LIFTING TOLLS AND BASKETS TO REMOVE THE SEASHELL AND CONTRACTORSHALL BE ABLE TO MOBILE WITHIN SHORT PERIOD 2-3</p>	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503310
DATE : 18.12.2025
REQ No : 1032506254
REQ TITLE : Seashells removing in the for
DELIVERY LOCATION
CLOSING DATE : 24.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>DAYS OF T IME.BEFORE STARTUP OF THE JOB CONTRACTOR HAS TO ISSUE THE METHOD OFSTATEMENT AND RISK ASSESSMENT.DEWA WILL PROVIDE NECESSARY STOP LO GS, WATER AND ELECTRICITY FACILITY.SAFETY OF THE WORKERS FOR THIS CONTRACT IS THE RESPONSIBILITY OF THECONTRACTOR. AT ANY STAGE OF W ORK, IF CONTRACTOR FOUND VIOLATING THESAFETY AND ENVIRONMENTAL REGULATIONS, DEWA HAS A RIGHT TO STOP THE JOBUNTIL SATISFACTORY ACTIO N IS TAKEN. THERE SHALL BE NO COMPENSATION PAIDTO THE CONTRACTOR FOR THE DELAY OCCURRED IN SUCH CIRCUMSTANCES.NOTE: ALL BIDDERS ARE REQUESTED TO VISIT THE SITE TO EVALUATE AND ACCESSCLEAR SCOPE AND QUANTUM OF WORK. FOR ANY FURTHER ENQUIRY. PLEASECONTACT: MUHAMMAD IQBAL ARAIN ENGR - MECH MAINT, M/NO. 0556238051OFF/NO, 043224106. EMAIL.</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503310
DATE : 18.12.2025
REQ No : 1032506254
REQ TITLE : Seashells removing in the for
DELIVERY LOCATION
CLOSING DATE : 24.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MUHAMMAD.ARAIN@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Seashells removing in the forebay and pump bay at D. Station
 Ph-2-seawater intake,

For any further enquiry. Please contact: Muhammad Iqbal Arain Engr -
 Mech Maint, M/No. 0556238051 Off/no, 043224106. Email. Muhammad
 .Arain@dewa.gov.ae

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503310
DATE : 18.12.2025
REQ No : 1032506254
REQ TITLE : Seashells removing in the for
DELIVERY LOCATION
CLOSING DATE : 24.12.2025
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP