

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503362
DATE : 22.12.2025
REQ No : 1032506078
REQ TITLE : D Ph1 Desal 1 & 5 BRP Suction
DELIVERY LOCATION
CLOSING DATE : 26.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	D PH1 DESAL 1 & 5 BRP SUCTION LINE HYDRO BLASTING AND PAINTING WORKSCOPE OF THE WORKCOMPLETE HYDRO BLASTING AND PAINTING WORK OF DN1 800, BRP SUCTION LINEDURING UNIT SD, EXPECTED DT: OF SD 01/01/2026.REMOVING AND REFIXING OF CHEQUERED PLATES CONTRACTOR SCOPECONTRAC TOR SHOULD USE EPOXY PAINT CORROSION RESISTANCE AFTER DEWAAPPROVEL.WARRANTY (5) YEARS. THE WARRANTY PERIOD SHALL BE COUNTED FROM THE DATEOF ISSUANCE OF THE TAKEOVER CERTIFICATE.WARRANTY DEFECTS, IF ANY, SHALL BE ATTENDED FREE OF COST WITHIN SHORTNOTICE AT AN APPRO PRIATE TIME DECIDED BY DEWA OR MUTUALLY AGREED.ALL TOOLS AND TACKLES INCLUDING RIGGING ITEMS SHALL HAVE VALID TESTCERTIFICATES FRO M THE AUTHORIZED THIRD PARTY AND COPY OF SAME SHALL BESUBMITTED TO DEWA.THE CONTRACTOR SHOULD PREPAID JOB REPORT	2	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503362
DATE : 22.12.2025
REQ No : 1032506078
REQ TITLE : D Ph1 Desal 1 & 5 BRP Suction
DELIVERY LOCATION
CLOSING DATE : 26.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>AFTER COMPLETION OF JOB THE CONTRACTOR SHOULD KEEP PTW, RISK ASSESSMENT, LINE CLEARANCES AND TBTCOPY AT SITE FOR ALL WORKS. NECESSARY ENTRY PERMITS FOR C ONTRACTOR PERSONNEL, EQUIPMENT AND VEHICLES. CRANE AND FORK LIFT REQUIRED TO EXECUTE THE WORK WILL BE PROVIDED BY DEWA ON ADVANCE REQUEST NOTE: ALL BIDDERS ARE REQUESTED TO VISIT THE SITE TO EVALUATE AND ACCESS CLEAR SCOPE AND QUANTUM OF WORK. FOR ANY FURTHER ENQUIRY. PLEASE CONTACT: MUHAMMAD IQBAL ARAIN ENGR -MECH MAINT, M/NO. 0556238051 OFF/NO, 043224106. EMAIL: MUHAMMAD.ARAIN@DEWA.GOV.AE</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332503362
DATE	: 22.12.2025
REQ No	: 1032506078
REQ TITLE	: D Ph1 Desal 1 & 5 BRP Suction
DELIVERY LOCATION	
CLOSING DATE	: 26.12.2025
CLOSING TIME	: 10:00:00

D Ph1 Desal 1 <> 5 BRP Suction line Hydro blasting and painting work; 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.
 - 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503362
DATE : 22.12.2025
REQ No : 1032506078
REQ TITLE : D Ph1 Desal 1 & 5 BRP Suction
DELIVERY LOCATION
CLOSING DATE : 26.12.2025
CLOSING TIME : 10:00:00

The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP