

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600136  
**DATE** : 15.01.2026  
**REQ No** : 1032506667  
**REQ TITLE** : D-PH 1 & PH 2 - COMMON DM  
**DELIVERY LOCATION**  
**CLOSING DATE** : 21.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK:PH1 GRP LINE DETAILS:PIPE SIZE: 6 INCH*NO. OF BENDS: 30NO. OF DRAINS: 3PH2 GRP LINES DETAILS:PIPE SIZE: 8INCH*NO. OF BENDS: 22NO. OF VENTS: 3NO. OF DRAINS: 3NOTE TO CONTRACTORS:#CONTRACTORS SHOULD VISIT THE SITE TO UNDERSTAND THE SITE CONDITIONS, CONTRACT SCOPE, AND INTRICACIES OF THE WORK TO ENSURE THAT THEY FULLY UNDERSTAND THE SCOPE OF WORK FOR DESIGN, ENGINEERING, AND COSTESTIMATION..#NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR ANY ADDITIONAL MATERIALS OR WORKS THAT WERE FOUND REQUIRED AT THE TIME OF EXECUTION OF THE WORK DUE TO LACK OF UNDERSTANDING OF THE SCOPE, EXTENT OF WORK, PLANT/SITE RESTRICTIONS, UNDERESTIMATION OF THE SCOPE, ETC.,#IRRESPECTIVE OF BEING EXPLICITLY OR IMPLICITLY MENTIONED IN THE TENDER SPECIFICATION CONTRACTOR SHALL NOTE, ALL	1	JOB				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600136  
**DATE** : 15.01.2026  
**REQ No** : 1032506667  
**REQ TITLE** : D-PH 1 & PH 2 - COMMON DM  
**DELIVERY LOCATION**  
**CLOSING DATE** : 21.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TECHNICAL AND ENGINEERING REQUIREMENTS ESSENTIAL TO COMPLETE THE SCOPE OF WORK ARE INCLUDED IN THIS TENDER DOCUMENT. ANY AMBIGUITIES OR DISCREPANCIES BETWEEN CONTRACTOR'S OFFER AND THIS TECHNICAL SPECIFICATION AFTER AWARD OF THE CONTRACT SHALL BE RESOLVED BY DEWA, WHO SHALL THEN INSTRUCT THE CONTRACTOR. INTERPRETATION, CHANGE, OR CORRECTION MADE BY DEWA WILL BE BINDING FOR THE CONTRACTOR IN THIS REGARD WITHOUT ANY ADDITIONAL COST TO DEWA. NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR DE-MOBILIZATION AND REMOBILIZATION OR WAITING TIME OR IDLE TIME DUE TO DEWA'S OPERATIONAL CONSTRAINTS OR OTHER CRITICAL MAINTENANCE ACTIVITIES CARRIED OUT BY DEWA AT THE SITE. DEWA SCOPE: SCAFFOLDING / ACCESS STAGING IF REQUIRED. FRESH WATER, AIR, AND						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600136  
**DATE** : 15.01.2026  
**REQ No** : 1032506667  
**REQ TITLE** : D-PH 1 & PH 2 - COMMON DM  
**DELIVERY LOCATION**  
**CLOSING DATE** : 21.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ELECTRICITY.#CRANE & FORKLIFT.#PERMITS AND PASSES.. #ISOLATION OF THE SYSTEMFOR MORE INFORMATION AND DETAILS PLEASE CONTACT: SATHEESHKUMAR.RAMADOSSSATHEESHKUMAR.RAMADOSS@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

D-PH 1 <(>&<>) PH 2 - COMMON DM WATER GRP LINE COATING WORK

for more information and details please contact:

satheeshkumar.ramadoss

satheeshkumar.ramadoss@dewa.gov.ae

043226031

**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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

<b>RFQ NUMBER</b>	: 2332600136
<b>DATE</b>	: 15.01.2026
<b>REQ No</b>	: 1032506667
<b>REQ TITLE</b>	: D-PH 1 & PH 2 - COMMON DM
<b>DELIVERY LOCATION</b>	
<b>CLOSING DATE</b>	: 21.01.2026
<b>CLOSING TIME</b>	: 10:00:00

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