

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600320
DATE : 04.02.2026
REQ No : 1032600138
REQ TITLE : D Ph1 Blending to reservoir s
DELIVERY LOCATION
CLOSING DATE : 10.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	D PH1 BLENDING TO RESERVOIR SPOOL AND TEE REPLACEMENT WITH GRPDIA:750MM, LENGTH APPROXIMATELY 6M INCLUDING TEEREMOVING AND DISPOSAL OF OLD MATERIAL IS CONTRACTOR'S SCOPE.SUPPLY OF LAMINATION MATERIAL, REMOVING AND RE FIXING OF CLAMPS,COMPLETE TOOL, CONSUMABLES (BOLTS, NUTS, GASKETS) REQUIRED FOR THE JOB SHALL BE ARRANGED BY THE CONTRACTOR ALONG WITH SPECIAL LIFTING AND SHIFTING TOOLS REQUIRED, IF ANY.GUARANTEED FOR 5 YEARSWARRANTY DEFECTS, IF ANY, SHALL BE ATTENDED FREE OF COST WITHIN SHORT NOTICE AT AN APPROPRIATE TIME DECIDED BY DEWA OR MUTUALLY AGREED.ALL TOOLS AND TACKLES INCLUDING RIGGING ITEMS SHALL HAVE VALID TEST CERTIFICATES FROM THE AUTHORIZED THIRD PARTY AND COPY OF SAME SHALL BE SUBMITTED TO DEWA.THE CONTRACTOR SHOULD KEEP PTW, RISK ASSESSMENT, LINE	1	SET				

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			CLEARANCES AND TBTCOPY A T SITE FOR ALL WORKS.NECESSARY ENTRY PERMITS FOR CONTRACTOR PERSONNEL, EQUIPMENT ANDVEHICLES. SCAFFOLDING, CRANE AND FORK LIFT REQUI RED TO EXECUTE THE WORKWILL BE PROVED BY DEWA ON ADVANCE REQUESTNOTE: ALL BIDDERS ARE REQUESTED TO VISIT THE SITE TO EVALUATE AND AC CESSCLEAR 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						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

D Ph1 Blending to reservoir spool and Tee replacement with GRP
Dia:750mm, Length approximately 6m including TEE; For any further

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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
- 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