

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600335
DATE : 06.02.2026
REQ No : 1032600447
REQ TITLE : DFO Draining 1032600447
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CONTRACTOR SCOPE OF WORK:1.#DIESEL OIL REMOVAL/DRAINING OUT AND TRANSFERRED TO THE DESIGNATED PLACE.2.#ARRANGE CLEAN TANKER VESSEL USED ONLY FOR DIESEL.3.#TANKER VEHICLE EQUIPPED WITH SUCTION AND DISCHARGE PUMPS TO TRANSFER THE OIL FROM THE PIPELINES.4.#SCOPE INCLUDES SUPPLY OF PUMP, VEHICLE TO TRANSPORT OIL INCLUDING EQUIPMENT AND DRAINING.5.#CONTRACTOR SHOULD VISIT THE SITE BEFORE PROVIDING QUOTATIONS TO UNDERSTAND THE SCOPE OF WORK. IT WILL BE ARRANGED WITH PRIOR APPOINTMENT.6.#REMOVAL OF LOCAL ARRANGEMENTS WILL BE DONE BY THE CONTRACTOR.7.#CONTRACTOR SHOULD BRING HOSES, HOSE CLAMPS & ATTACHMENTS AND OTHER CONSUMABLES SUCH AS TARPAULINS FOR THE ABOVE WORK.8.#ALL ITEMS OF TOOLS, ACCESSORIES, MATERIAL HANDLING FACILITIES SUCH AS CERTIFIED BELTS, D-SHACKLES, TEMPORARY	1	JOB				

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			SUPPORTS, CABLES, S PARK PROOF DISTRIBUTION BOARD ETC. OTHER THAN FACILITIES PROVIDED BY DEWA.9.#THE SCHEDULE OF SHUTDOWN WILL BE INTIMATED IN ADVANCE SEP ARATELY AND WORK TO BE CARRIED OUT DURING THAT PERIOD ONLY.10.#DE-MOBILIZATION AND HOUSEKEEPING OF COMPLETE AREA.11.#PCFC/DP WORLD/TA SREEH APPROVALS, VEHICLE PASS TO BEARTH-5 AND STAFF GATE PASSES TO BE ARRANGED. GENERAL CONDITIONS:--1.#ALL DEWA & JAFZA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATIONS SHALL BE FOLLOWED & COMPLIED AT WORK SITE DURING THE CONTRACT PERIOD.2.#ALL THE WORKMEN MUST BE IN PROPER PPE WITH WEARING THE UNIFORM, SAFETY SHOES, HELMET, SAFETY GOGGLE AND RADIUM ILLUMINATED APRON, FIRSTAID KIT TO BE KEPT AT SITE WHILE ON WORK.3.#THE CONTRACTOR IS NOT ALLOWED TO KEEP INFLAMMABLE OR						

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			EXPLOSIVE SUBSTANCES IN THE TANKER BERTH AREAS.4.#THE CONTRACTOR SHALL COMPLY THE FIRE FIGHTING REGULATION. SMOKING IS NOT ALLOWED WITHIN THE PREMISES.5.#ANY ACCIDENT OR INJURY TO PERSONNEL WILL BE ENTIRELY TO CONTRACTOR'S RESPONSIBILITY.6.#THE CONTRACTOR SHOULD OBTAIN PERMIT IN THE PRESCRIBED DEWA FORMAT FOR EXTENDED HOURS, NIGHT SHIFT OR HOLIDAYS FOR WORK.7.#THE CONTRACTOR SHOULD SUBMIT TIME SCHEDULE BAR CHART INDICATING EACH ACTIVITY.8.#ALL THEIR SAFETY REQUIREMENTS SHALL BE PROMPTLY MET.9.#THERE SHOULD BE SEPARATE QUALIFIED SAFETY SUPERVISOR FOR THE CONTRACTOR WORKS AT SITE AT ALL TIME.10.#SAFETY OFFICER/ENGR SHOULD PROVIDE TOOL BOX TALKS EVERY DAY BEFORE START OF WORK FOR ALL CONTRACTORS# STAFF AND SHOULD HAVE RISK ASSESSMENT FOR EACH WORK. THE SAFETY						

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			<p>SUPERVISOR SHOULD KEEP RECORDS.11.#THE CONTRACTOR SHOULD BARRICADE THE AREA OF WORK AND WAR</p> <p>NING SIGNBOARDS SHOULD BE PROVIDED BY THE CONTRACTOR AS #WORK IN PROGRESS# #NOENTRY# ETC. AT THE ENTRY AND WHEREVER REQUIRED.12.#SCHEDULE OF SHUTDOWN WILL BE INFORMED IN ADVANCE.13.#JOB TO BE COMPLETED WITHIN SCHEDULE.HOUSEKEEPING:1.#OIL HANDLING SHOULD BE WITHOUT SPILLAGE. AT ALL TIMES DURING EXECUTION OF THIS CONTRACT, THE AREA OF WORK SHALL BE KEPT NEAT, CLEAN AND TIDY.2.#ON COMPLETION OF THE JOB, THE PLACE OF WORK SHALL BE LEANED TO THE SATISFACTION OF DEWA SECURITY PRECAUTIONS:1.#THE CONTRACTOR SHOULD COMPLY WITH ALL DEWA SECURITY POLICY.CONTRACTOR SHOULD CLEAN UP AND REMOVE ANY SCRAP OR WASTAGES OR OILSPILLS ON GROUND AND OTHER PARTS AND LEAVE THOSE</p>						

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			ITEMS IN ORIGINAL SHAPE AND CONDITION. IF ANY PART OF THE PLANT IS DEFACED OR SMEARED, THESE SHALL BE CLEANED AND RESTORED TO ORIGIN AT CONDITION FREE OF COST BY THE CONTRACTOR. 2.# WORKING HOURS ON WEEKDAYS FROM MONDAY TO THURSDAY SHOULD BE PLANNED BETWEEN 07.30 HRS. TO 16.30 HRS. SATURDAY & SUNDAY WILL BE OFF. FRIDAY WORK IS PLANNED BETWEEN 07:30 ~ 12 NOON ONLY. RECORDS: 1.# THE CONTRACTOR SHOULD KEEP PTW, RISK ASSESSMENT, LINE CLEARANCES AND TBT COPY AT SITE FOR ALL WORKS. 2.# THE CONTRACTOR SHOULD SUBMIT THE COMPLETION REPORT WITH UNITS OF MEASUREMENTS FOR ALL JOBS. CONTACT PERSON GOPAL TEWARI: GOPALT@DEWA.GOV.AE, 0508806977						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

DFO Draining

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

Page 5 of 7

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DFO Draining and Maintian the pipeline empty in assistance to carry out
refurbishment of DEWA MLA-05A <(>&<>) B against PO:3452300425 by
M/s.Tekzone.

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