

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600345  
**DATE** : 06.02.2026  
**REQ No** : 1032600603  
**REQ TITLE** : Internal & External cleaning  
**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 | INTERNAL & EXTERNAL CLEANING OF SCREENS (INTAKE)AND INTAKE HDPE PIPECLEANING AT AL YASSAT ISLAND RO PLANTS<br>SCOPE OF WORKS:1. INTAKE SC REEN CLEANING OF RO PLANTS AT AL YASSAT ISLAND2. CLEANING PROCESS MUST BE CARRIED OUT AT NORMAL SEA WEATHER CONDITION.3. PLANT SHUTD OWN WILL BE PROVIDED BY DEWA BEFORE CLEANING PROCESS4. CONTRACTOR HAS TO ARRANGE ALL THE NECESSARY EQUIPMENT TO REACH THEINTAKE SCRE EN POINT AT SEA.5. CLEANING CAN BE DONE MANUALLY WITH THE HELP OF WIRE BRUSHES &SCRAPERS AND ANY OTHER LATEST TECHNOLOGY (APPROVED BY DEWA ENRG.)6. PRE & POST CLEANING OF INTAKE SCREEN AND HDPE PIPE PHOTOGRAPHS SHOULD BE SUBMITTED WITH REPORT.7. CONTRACTOR SHOULD FULLY AWARE THE SCOPE OF WORKS BEFORE SUBMITTINGTHE QUOTATIONS.8. ALL NECESSARY EQUIPMENT REQUIRED SHOULD BE ARRANGED BY | 1   | SET |              |          |            |             |

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|-------|-----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | CONTRACTOR9.<br>TRANSPORTATION FROM DUBAI TO SILA PORT<br>FOR CONTRACTOR'S PERSONNEL &EQUIPMENT<br>MUST BE ARRANGED BY CONTRACTOR ONLY.10.<br>FROM SILA PORT<br>TO AL YASSAT ISLAND BOAT TRANSPORTATION<br>WILL BEARRANGED BY DEWA.PLEASE CONTACT<br>MR. NOOR (04-3229439) FOR FURTHER<br>CLARIFICATIONS. |     |     |              |          |            |             |

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

Internal <(>&<)> External cleaning of Screens (Intake) and Intake HDPE  
 pipe pipe cleaning at Al Yassat Island RO Plant

### **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

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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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**