

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600403  
**DATE** : 12.02.2026  
**REQ No** : 1032600647  
**REQ TITLE** : 1-CLEANING 1032600647  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DLFF: CLEANING OF WATER TANK # 2FWT INTERNAL CLEANING AT DLFF 132KV SUBSTATION.SAP ORDER NO: 521495060"CLEAN FIRE WATER TANK#2 FOR D EBRIS & FOREIGN MATERIAL"MAKE: FRANKLIN HODGE- UK.WORK TO BE DONE BY OEM APPROVED LOCAL AGENT ONLY, SINCE FWT STILL ISUNDER 10-YEAR WARRANTY.ANY DEFECT IDENTIFIED DURING THIS TASK SHALL BE CONSIDERED INSIDEWARRANTY AND HENCE ATTENDED BY VENDOR IMMEDIATELY FOC.ALL DEWA PTW PROCEDURES ARE TO BE FOLLOWED DURING THE ENTIRE TIME OFWORK. DEWA WORK SCHEDULE TO BE FOLLOWED. THE TANK DRAIN WILL BE DEWA SCOPE.URGENT WORK TO BE COMPLETED WITHIN 2 WEEK OF PO AWARDDING.LOCAL OEM AGENT: M/S DUTCO TENNANT, DUBAI.PROCEDURE (FOR TANK SHEETS) :1.#CONDUCT A VISUAL INSPECTION OF THE TANK EXTERIOR TO IDENTIFY ANYLEAKS. DOCUMENT THE LOCATION OF LEAKS FOR FURTHER	1	AU				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600403  
**DATE** : 12.02.2026  
**REQ No** : 1032600647  
**REQ TITLE** : 1-CLEANING 1032600647  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>RECTIFICATION.</p> <p>2.#INSPECT THE TANK'S INTERNAL SHEETS, STARTING FROM THE BOTTOM ROW.PULL THE LINER AWAY FROM THE WALLS TOWARDS THE CENTER TO EXAMINE THE SHEETS THOROUGHLY, ESPECIALLY AROUND FITTINGS.3.#MARK SHEETS WITH VISIBLE PITTING, HOLES, OR CLUSTERS OF HOLES. CLEAN SUPERFICIAL DAMAGE AND SCRAPE OFF ANY ALUMINUM OXIDE DEPOSITS USING ABRUSH.4.#IF REPLACEMENT IS NECESSARY:O#DOCUMENT DEFECTIVE SHEETS WITH PHOTOS BEFORE REMOVING THEM.O#REPLACE SHEETS WITH NEW ONES OF THE SAME THICKNESS OR INCREASED THICKNESS (UP TO 0.5 MM HIGHER) BUT NOT EXCEEDING 3.0 MM.O#ENSURE ALL REPLACEMENT SHEETS ARE CORROSION-RESISTANT AND DESIGNED FOR LONG-TERM EXPOSURE TO THE TANK'S INTERNAL CONDITIONS.5.#ENSURE ALL WORK ADHERES TO RELEVANT TECHNICAL STANDARDS AND</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600403  
**DATE** : 12.02.2026  
**REQ No** : 1032600647  
**REQ TITLE** : 1-CLEANING 1032600647  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEWA#SOPERATIONAL REQUIREMENTS FOR FIRE WATER TANK INFRASTRUCTURE.6.#REPORT TO BE SUBMITTED ILLUSTRATING ALL REPLACED COMPONENTS AND FWTINTERNAL INSPECTION STATUS.FOR SITE VISIT AND PTW, CONTACT : MR. USMAN ARSHAD (0561721269) / MR.SHERIEF (043221604)						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

1-CLEANING

OF FIRE WATER TANK 2 @ DLFF

Note to LPD:

Please float enquiry to local OEM agent M/s Dutco Tennant

### STANDARD TERMS & CONDITIONS

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

Page3 of 4

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600403  
**DATE** : 12.02.2026  
**REQ No** : 1032600647  
**REQ TITLE** : 1-CLEANING 1032600647  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.02.2026  
**CLOSING TIME** : 10:00:00

- 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**