

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600462
DATE : 19.02.2026
REQ No : 1032600687
REQ TITLE : AMI Civil works for water mai
DELIVERY LOCATION
CLOSING DATE : 25.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>FABRICATION AND SUPPLY OF THE PROTECTION BARRIER AS PER BOQ ANDSPECIFICATION: MATERIAL: MILD STEEL (MS) PIPE, OUTSIDE DIAMETER: 89.1 MM (NOMINAL 3"NB), WALL THICKNESS: 4.00 MM, GRADE: ASTM A53 GRADE B OR BS EN10255/10210 S235JR OR HIGHER.FINISH: HOT-DIP GALVANIZED TO 80#100 #M MINIMUM THICKNESS (ISO 1461),TOPCOAT 300#M POLYURETHANE OR EPOXY TOPCOAT IN SAFETY YELLOW/BLACK. ALLNUTS AND BOLTS & FITTINGS USED SHALL BE OF SS316L GRADE. FOUNDATION SHALL BE PRECAST RCC WITH GRADE OF CONCRETE C30/20 AND SHALL BE COATED WITH 2 LAYERS OF BITUMINOUS PAINT. SIZE: 300MM X 300MM X 500MM. ALLWORKS SHALL INCLUDE FABRICATION, SUPPLY, DELIVERY WITH ANCHORING BOLTS,AND ACCORDANCE WITH APPROVED DRAWINGS AND SITE REQUIREMENTS. ALLTHE FABRICATION SHALL BE DONE AS PER THE APPROVED</p>	60	EA				

**REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION**

RFQ NUMBER : 2332600462
DATE : 19.02.2026
REQ No : 1032600687
REQ TITLE : AMI Civil works for water mai
DELIVERY LOCATION
CLOSING DATE : 25.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DRAWING BY DEWAENGINEER.#SIZE OF THE BARRIER: # RAIL LENGTH= 1.50M (01 TOP RAIL), POST HEI GHT =0.80M (02).#						
2		ITEM-00001	FABRICATION AND SUPPLY OF THE PROTECTION BARRIER AS PER BOQ ANDSPECIFICATION:MATERIAL: MILD STEEL (MS) PIPE, OUTSIDE DIAMETER: 89.1 MM (NOMINAL 3"NB), WALL THICKNESS: 4.00 MM, GRADE: ASTM A53 GRADE B OR BS EN10255/10210 S235JR OR HIGHER.FINISH: HOT-DIP GALVANIZED TO 80#100 #M MINIMUM THICKNESS (ISO 1461),TOPCOAT 300#M POLYURETHANE OR EPOXY TOPCOAT IN SAFETY YELLOW/BLACK. ALLNUTS AND BOLTS & FITURES USED SHALL BE OF SS316L GRADE. FOUNDATION SHALL BE PRECAST RCC WITH GRADE OF CONCRETE C30/20 AND SHALL BE COATED WITH 2 LAYERS OF BITUMINOUS PAINT. SIZE: 300MM X 300MM X 500MM. ALLWORKS SHALL INCLUDE FABRICATION, SUPPLY, DELIVERY WITH ANCHORING BOLTS,AND ACCORDANCE WITH	60	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600462
DATE : 19.02.2026
REQ No : 1032600687
REQ TITLE : AMI Civil works for water mai
DELIVERY LOCATION
CLOSING DATE : 25.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			APPROVED DRAWINGS AND SITE REQUIREMENTS. ALL THE FABRICATION SHALL BE DONE AS PER THE APPROVED DRAWING BY DEWA ENGINEER. # SIZE OF THE BARRIER: # RAIL LENGTH = 1.00M (01 TOP RAIL), POST HEIGHT = 0.80M (02). #						
3		ITEM-00001	FABRICATION AND SUPPLY OF THE PROTECTION BARRIER AS PER BOQ AND SPECIFICATION: MATERIAL: MILD STEEL (MS) PIPE, OUTSIDE DIAMETER: 89.1 MM (NOMINAL 3" NB), WALL THICKNESS: 4.00 MM, GRADE: ASTM A53 GRADE B OR BS EN10255/10210 S235JR OR HIGHER. FINISH: HOT-DIP GALVANIZED TO 80#100 #M MINIMUM THICKNESS (ISO 1461), TOPCOAT 300#M POLYURETHANE OR EPOXY TOPCOAT IN SAFETY YELLOW/BLACK. ALL NUTS AND BOLTS & FITTINGS USED SHALL BE OF SS316L GRADE. FOUNDATION SHALL BE PRECAST RCC WITH GRADE OF CONCRETE C30/20 AND SHALL BE COATED WITH 2 LAYERS OF BITUMINOUS PAINT.	120	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600462
DATE : 19.02.2026
REQ No : 1032600687
REQ TITLE : AMI Civil works for water mai
DELIVERY LOCATION
CLOSING DATE : 25.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SIZE: 300MM X 300MM X 500MM. ALLWORKS SHALL INCLUDE FABRICATION, SUPPLY, DELIVERY WITH ANCHORING BOLTS, AND ACCORDANCE WITH APPROVED DRAWINGS AND SITE REQUIREMENTS. ALL THE FABRICATION SHALL BE DONE AS PER THE APPROVED DRAWING BY DEWA ENGINEER. #FOUNDATION: SIZE: 300MM X 300MM X 500MM. FOUNDATION SHALL BE PRECAST RCC WITH GRADE OF CONCRETE C30/20 AND SHALL BE COATED WITH 2 LAYERS OF BITUMINOUS PAINT. #						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AMI Civil works for water main meter chamber to LV room for providing AMI infrastructure support in Emirates of Dubai. Deira Zone.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600462
DATE	: 19.02.2026
REQ No	: 1032600687
REQ TITLE	: AMI Civil works for water mai
DELIVERY LOCATION	
CLOSING DATE	: 25.02.2026
CLOSING TIME	: 10:00:00

AS PER ATTACHED SOW

Contact: Sheikh Monir Hossain/ 052 686 8807

Site: 23.02.2026 @10:00

Payment: 100% of works Rentention: 5%

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600462
DATE	: 19.02.2026
REQ No	: 1032600687
REQ TITLE	: AMI Civil works for water mai
DELIVERY LOCATION	
CLOSING DATE	: 25.02.2026
CLOSING TIME	: 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP