

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600514
DATE : 24.02.2026
REQ No : 1032600923
REQ TITLE : CLEANING & ACCESS
DELIVERY LOCATION
CLOSING DATE : 02.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	GENERAL CLEANING BEFORE SAMPLE COLLECTION AND TESTING	1	NO				
2		ITEM-00001	APPROACH TWO WAY LADDER / SCAFFOLDING	1	NO				
3		ITEM-00001	ACCESS LADDER PROVISION	1	NO				
4		ITEM-00001	FORCED CONVECTION FAN WITH ADEQUATE AIR CHANGE AT ENTRANCE AND EXIT OPENINGS FOR EVERY COMPARTMENT	1	NO				
5		ITEM-00001	PROVISION OF ADEQUATE LIGHTING FOR EACH COMPARTMENT	1	NO				
6		ITEM-00001	PROVISION OF , ELECTRIC POWER GENERATOR OR ANY OTHER EQUIPMENT REQUIRED AS INSTRUCTED BY THE ENGINEER	1	NO				
7		ITEM-00001	DISINFECTION OF RESERVOIR ONLY SERVICE MATERIAL SHALL BE PROVIDED BY DEWA	1	NO				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

CLEANING and ACCESS SERVICES AND ASSOCIATED WORKS FOR JEBEL ALI 10MIG RESERVOIR - FOR EACH COMPARTMENT Jebel Ali Reservoir Provision of services for complete package i.e. Access/Approach ladders and scaffolding/manlift with necessary safety measures Adequate light

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ing, power supply, ventilation and cleaning arrangements required for structural testing sample collection from internal/external surface of the reservoirs with reinstatement of water proofing/pvc liner used for sample collection. As instructed by the Engineer. Contact Person for Site Visit : Mr.Shafeek Ahammed (Mob No:055 603 5294Land Num 04-3220617) site visit on Tuesday, 03 March 2026. To facilitate entry, gate passes must be arranged in advance. Therefore, we require confirmation from the contractors who wish to participate so that the necessary gate passes can be processed accordingly. confirmation by the last working day of this week .

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 theSupplier/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