

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600522  
**DATE** : 24.02.2026  
**REQ No** : 1032600815  
**REQ TITLE** : 1-DEWATERING  
**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	MBRSOLAR: DEWATERING OF FIRE WATER TANK # 1 FIRE WATER TANK #1 DE-WATERING AT MBRSOLAR 132KV SUBSTATION.SAP ORDER NO: 521374372ARRANG E DRAINAGE TANKER TO REMOVE SEWAGE WATER FROM SEWAGE TANKS ANDTRANSPORTATION OF THE SAME FOR DISPOSAL AS PER THE RULES.FOR SITE VISI T AND ENTRY PERMIT CONTACT: MR. JITU CHERIAN (0585742202)	9	EA				
2		ITEM-00001	MBRSOLAR: DEWATERING OF FIRE WATER TANK # 1 FIRE WATER TANK #1 DE-WATERING AT MBRSOLAR 132KV SUBSTATION.SAP ORDER NO: 521374372ARRANG E DRAINAGE TANKER TO REMOVE SEWAGE WATER FROM SEWAGE TANKS ANDTRANSPORTATION OF THE SAME FOR DISPOSAL AS PER THE RULES.FOR SITE VISI T AND ENTRY PERMIT CONTACT: MR. JITU CHERIAN (0585742202)	1	EA				
3		ITEM-00002	GLFS: DEWATERING OF FIRE WATER TANK # 2 FIRE WATER TANK #2 DE-WATERING AT GLFS 132KV SUBSTATION.SAP ORDER NO: 521436654ARRANGE	4	EA				

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			DRAINAGE TANKER TO REMOVE SEWAGE WATER FROM SEWAGE TANKS AND TRANSPORTATION OF THE SAME FOR DISPOSAL AS PER THE RULES. FOR SITE VISIT AND ENTRY PERMIT CONTACT: MR. JITU CHERIAN (0585742202)						
4		ITEM-00003	WADI: DEWATERING OF FIRE WATER TANK # 1 FIRE WATER TANK #1 DE-WATERING AT WADI 132KV SUBSTATION. SAP ORDER NO: 521864130 ARRANGE DRAINAGE TANKER TO REMOVE SEWAGE WATER FROM SEWAGE TANKS AND TRANSPORTATION OF THE SAME FOR DISPOSAL AS PER THE RULES. FOR SITE VISIT AND ENTRY PERMIT CONTACT: MR. JITU CHERIAN (0585742202)	4	EA				
5		ITEM-00004	CANAL BRG: DEWATERING OF FIRE WATER TANK # 1 FIRE WATER TANK #1 DE-WATERING AT CANAL BRG 132KV SUBSTATION. SAP ORDER NO: 521374139 ARRANGE DRAINAGE TANKER TO REMOVE SEWAGE WATER FROM SEWAGE TANKS AND TRANSPORTATION OF	8	EA				

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			THE SAME FOR DISPOSAL AS PER THE RULES.FOR SITE VISI T AND ENTRY PERMIT CONTACT: MR. SRIHARI (0559425174,043229325)						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

### **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.

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

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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**