

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600533
DATE : 25.02.2026
REQ No : 1032600813
REQ TITLE : Repair of Hi force make hydra
DELIVERY LOCATION
CLOSING DATE : 03.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>PR- 1032600813 REPAIR OF HI FORCE MAKE HYDRAULIC JACKS 1. A) B) 2. A) B)C) D) E) SL.NOPR-1032600813REPAIR OF HI FORCE MAKE HYDRAULIC JACKS1.#INTRODUCTION & GENERAL REQUIREMENT:A)#THIS ENQUIRY IS INTENDED FOR THE REPAIR OF HI FORCE MAKE HYDRAULICJACK.B)#SITE VISIT AND CORRESPONDENCE SHALL BE COMMUNICATED TO MR. ALIRAGAAY, SR.ENGINEER-EM, WITH COPY TO MR. MAHMOUD YOUSSEF, ACT-M- EM(E), MAHMOU D.ABDELLA@DEWA.GOV.AE. THE CONTRACTOR MAY CONTACT MR.MOHAMMED IBRAHIM TELE: 04-3226132, MOB: 0524646941 OR MR. JESMARKMOBILE: 055-27896392.#SCOPE OF WORK AND TECHNICAL SPECIFICATIONS:A)#INSPECT THE HYDRAULIC JACK AND IDENTIFY THE PARTS TO BE REPAIRED.B)#DEFECTIVE PARTS SHALL BE REPLACED IN ACCORDANCE WITH OEM GUIDELINES.C)#AFTER RECTIFICATION, THE JACKS SHALL BE TESTED BY A THIRD PARTY WITHAP</p>	2	JOB				

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			<p>PROVED EMIRATES ACCREDITATION AND A VALID CALIBRATION CERTIFICATE SHALL BE SUBMITTED.D)#WORK SHALL BE COMPLETED WITHIN FIVE WORKING DAYS FROM THE DATE OF COLLECTION.E)#THE LIST AND DETAILS OF THE HYDRAULIC JACK ARE PROVIDED BELOW.SL.NO#DESCRIPTION#CAPACITY#QUANTITY1</p> <p>#MAKE: HI FORCE (UK), MODEL: HS-14058#30 TON, 700 BAR#23.#TERMS OF DELIVERY:A)#DELIVERY OF JACKS AFTER THE REPAIR WORKS SHALL BE DONE WITHIN 3-5DAYS FROM THE DATE OF THE COLLECTION FROM SITE.4.# WARRANTY TERMS:A)#ONE -YEAR WARRANTY SHALL BE GIVEN FOR THE SERVICE D</p> <p>ONE BY THE CONTRACTOR.B)#THE WARRANTY WILL TAKE EFFECT FROM THE DATE OF ACCEPTANCE BY DEWA ENGINEER.C)#WHEN A DEFECT IS NOTICED ON WORK DURING THE PERIOD OF WARRANTY, THE CONTRACTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIME FIXED BY</p>						

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			<p>DEWA WITH NO CLAIM S OR COMPENSATION.D)#AFTER REPLACEMENT OF THE FAULTY PART OR RECTIFICATION OF THE FAULT,THE WARRANTY OF THE CONCERNED PART SHALL BE RESTARTED FOR TWO YEARS.5.#SERVICE ENTRY:ON THE JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN THESAP WITH JOB COMPLETI ON CERTIFICATE INCLUDING NECESSARY PHOTOS, DELIVERYNOTE, FINAL INSPECTION REPORT AND DEWA SECURITY STAMPED CONTRACTORMATERIAL GATE P ASS EXIT & ENTRY FOR THE PROJECT AS EVIDENCE OFCONTRACTOR WORK DONE FOR THE PROJECT.6.# TERMS OF PAYMENT:A)#THE PAYMENT WILL BE MADE AS PER THE ACTUAL SERVICES AND QUANTITIESCARRIED OUT AS PER THE SITE REQUIREMENTS.B)#100% OF THE CONTRACT VALUE WILL BE MADE WITHIN 30 DAYS AFTERSUCCESSFUL COMPLETION OF WORKS AGAINST THE INVOICE CERTIFIED BY</p>						

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			DEWAAUTHORIZED ENGINEER / REPRESENTATIVE.C)#THE INVOICE SHALL BE ADDRESSED TO THE DEWA FINANCE DEPARTMENT. 1 3.A) 4. A) B) C) D) 5.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repair of Hi force make hydraulic jacks in E-Station, JAPS.

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

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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