

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600566  
**DATE** : 04.03.2026  
**REQ No** : 1032600795  
**REQ TITLE** : FOREBAY AREA CLEANING  
**DELIVERY LOCATION**  
**CLOSING DATE** : 12.03.2026  
**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>FOREBAY AREA CLEANING IN PALM JUMAIRAH RO PLANT (QTY-1 NOS)SCOPE OF WORK:FOREBAY AREA CLEANING IN PALM JUMAIRAH RO PLANT, #CLEANING OF THE ENTIRE FOREBAY AREA, INCLUDING REMOVAL OF ALL MUD ANDWASTE MATERIALS. #COLLECTION AND DISPOSAL OF REMOVED WASTE USING WASTE TANKERS. #ALL WASTE SHALL BE TRANSPORTED AND DISPOSED OF OFF-SITE BY THECONTRACTOR IN ACCORDANCE WITH APPLICABLE REGULATIONS.CONTRACTOR RESPONSIBILITIES.#THE CONTRACTOR SHALL PROVIDE WASTE TANKERS IN CONTINUOUS ROTATION TOENSURE UNINTERRUPTED WORK.#ONCE ONE TANKER IS FILLED, A SECOND TANKER SHALL BE READILY AVAILABLETO AVOID DELAYS.#THE CONTRACTOR SHALL SUPPLY ALL REQUIRED SITE EQUIPMENT, INCLUDINGBUT NOT LIMITED TO:O#DEWATERING PUMPSO#TOOLS AND ACCESSORIES NECESSARY TO COMPLETE THE WORK SAFELY</p>	1	AU				

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			ANDEFFICIENTLYSITE INSPECTI ON-#A SITE INSPECTION MAY BE CONDUCTED PRIOR TO COMMENCEMENT TO FULLYUNDERSTAND THE SCOPE AND SITE CONDITIONSDEWA SUPPLY / SCOPE:#A LL NECESSARY PERMITS & PASSES-#ISOLATION OF THE LINEFOR MORE INFORMATION AND SITE VISIT PL CONTACTMR- SAMPREETH/0524503218/SAMPREETH .PALANNA@DEWA.GOV.AE/ MR MUHAMMAD ALI/MOHAMMAD.ALI1@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

FOREBAY AREA CLEANING OF SEA WATER INTAKE SYSTEM IN PALM JUMAIRAH RO  
PLANT

For more information, please contact

MR- SAMPREETH/0524503218/sampreeth.palanna@dewa.gov.ae/ MR MUHAMMAD ALI

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/mohammad.ali1@dewa.gov.ae

### **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 will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 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 confirming 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.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**