

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412401413  
**DATE** : 27.09.2024  
**REQ No** : 1032403831  
**REQ TITLE** : 1032403831-DISPOSLE  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.10.2024  
**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>TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORKM STATION, JEBEL ALI POWER STATION</p> <p>TITLE: DISPOSAL OF USED FIRE FIGHTING FOAM CONCENTRATE FROM M STATION,DEWA, JEBEL ALI.A.#QUANTITY &amp; SPECIFICATION: #QUANTITY: 12 DRUMS EACH 200 L.#SPECIFICATION: FOAM, 3% AFF</p> <p>F, AQUEOUS FILM FORMING FOAM CONCENTRATE, FOR FIREFIGHTING OF CLASS B HYDROCARBONS SUCH AS FUEL OIL, 3 %INDUCTION.B.#QUALIFICATION OF BIDDER: #THE BIDDER SHALL HAVE A VALID LICENSE FROM DUBAI MUNICIPALITY IN HANDLING AND DISPOSAL OF FIREFIGHTING FOAM CONCENTRATES. #</p> <p>THE BIDDER SHALL HAVE PROVEN EXPERIENCE OF SIMILAR JOBS AND SHALL SUBMIT EVIDENCE.C.#PRE-BID SITE INSPECTION: #THE CONTRACTOR SHALL VISIT THE SITE AND MAKE THEMSELVES FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, ETC., BEFORE</p> | 1   | LS  |              |          |            |             |

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|-------|-----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>SUBMITTING<br/>THE BID. DEWA WILL NOT ACCEPT ANY CLAIM<br/>FOREXTRAS BEYOND THE ORDER AMOUNT<br/>DURING OR AFTER THE EXECUTION OF<br/>WORKORDERED.CONTACT DETAI<br/>LS FOR SITE<br/>VISIT.1.#SHABBIR0586407243SHABBIR.ENULHAQUE<br/>@DEWA.GOV.AE2.#ANTON<br/>JACOB0554607122ANTON.JACOB@DEWA.GOV.AED.<br/>#SCOPE OF WORK:-<br/>#MOBILIZE PERSONNEL AND VEHICLES WITHIN<br/>ONE (1) DAY AFTER RECEIVINGTHE PURCHASE<br/>ORDER (PO) FOR FOAM CONCENTRATE<br/>COLLECTION FROM DEWA<br/>, JEBELALI.#ONLY DUBAI<br/>MUNICIPALITY-APPROVED VEHICLES SHALL BE<br/>USED FOR FOAMCONCENTRATE<br/>COLLECTION.#LOAD ALL FOAM CONCENTRATE<br/>DRUM<br/>S ONTO THE AUTHORIZED VEHICLE<br/>USINGAPPROPRIATE SAFETY EQUIPMENT AND<br/>PROCEDURES.#ENSURE THAT ALL PERSONNEL<br/>INVOLVED IN THE DISPOSAL</p> |     |     |              |          |            |             |

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|-------|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>PROCESS ARE TRAINED AND CERTIFIED FOR HAZARDOUS MATERIAL HANDLING. #PROVIDE A METHOD STATEMENT AND RISK ASSESSMENT BEFORE COMMENCING THE WORK. #ENSURE THAT ALL DISPOSAL ACTIVITIES COMPLY WITH DUBAI MUNICIPALITY REGULATIONS AND GUIDELINES &amp; FOAM MSDS. #USE SPILL PALLETS TO PREVENT ANY SPILLAGE OF FOAM DURING LOADING AND TRANSPORT. #ENSURE NO LEAKAGE OCCURS DURING TRANSPORT; A SPILL KIT MUST BE AVAILABLE TO HANDLE ANY POTENTIAL LEAKS IMMEDIATELY. #DISPOSE OF THE COLLECTED FOAM CONCENTRATE AT A DUBAI MUNICIPALITY-APPROVED DISPOSAL FACILITY. #THE CONTRACTOR IS RESPONSIBLE FOR ARRANGING ALL NECESSARY DOCUMENTATION REQUIRED FOR THE DISPOSAL OF THE FOAM CONCENTRATE. #SUBMIT THE FINAL DISPOSAL PROOF/CERTIFICATE FROM THE DUBAI MUNICIPALITY-APPROVED FACILITY TO</p> |     |     |              |          |            |             |

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|-------|-----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>DEWA..#PAYMENT WILL BE MADE UPON RECEIPT AND VERIFICATION OF THE DISPOSAL CERTIFICATE..#DEWA SCOPE: FORKLIFT FOR LOADING IF REQUIRED..#NOTE: SCOPE OF WORK MENTIONED HERE ONLY PROVIDES BROAD OUTLINE OF THE TASK. THE BIDDER MUST REVIEW THE ADEQUACY OF THE PROPOSED SCOPE OF WORK TO CARRY OUT REQUIRED TASKS AND ADD ANY ADDITIONAL WORKS THAT ARE NEEDED FOR SATISFACTORY COMPLETION OF THIS PROJECT.E.#GENERAL TERMS &amp; CONDITIONS: #THE CONTRACTOR SHALL HAVE PREVIOUS EXPERIENCE WITH FOAM DISPOSAL..# THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURES ETC., BEFORE SUBMITTING THE BID..#THE CONTRACTOR SHALL ENSURE HOUSEKEEPING ON A DAILY BASIS AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR</p> |     |     |              |          |            |             |

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|-------|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | DISPOSAL OF ANY WASTE GENERATED BY THEM. #ALL DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATIONS SHALL BE FOLLOWED AT THE WORK SITE DURING THE EXECUTION OF THE WORK. THE CONTRACTOR'S ENGINEER SHOULD BE FAMILIAR WITH SAFETY REGULATIONS WHILE WORKING IN A HAZARDOUS AREA. #ALL RIGGING AND TRANSPORTING EQUIPMENT SHOULD BE ARRANGED BY THE CONTRACTOR. THIS EQUIPMENT SHOULD BE DULY TESTED AND CERTIFIED BY THE 3RD PARTY INSPECTION AGENCY AND THE CERTIFICATES SHOULD BE PRODUCED ON DEMAND. QUALIFIED RIGGER, MECHANICS SHOULD BE PROVIDED. #THE WORK SHALL BE EXECUTED UNDER DEWA SUPERVISION AND AS PER QUALITY/SCHEDULE REQUIREMENT. #CONTRACTOR'S SUPERVISOR SHALL BE AVAILABLE AT SITE THROUGHOUT THE PERIOD OF WORK. #ENTRY PERMITS FOR THE STAFF/WORKERS SHOULD BE APPLIED WITH |     |     |              |          |            |             |

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|       |           |            | <p>PASSPORTCOPIES HAVING VALID VISA. PERSONS, WHOSE NAMES ARE NOT AVAILABLE IN THELIST, WILL NOT BE ALLOWED TO ENTER THE POWERHOUSE. #ENTRY PERMITS FOR THE VEHICLE SHOULD BE APPLIED WITH COPIES OFVEHICLE REGISTRATION. #DEWA WILL ARRANGE NECESSARY PTW / LC FROM OPERATION TO CARRY OUT THESCOPE OF WORK UNDER THIS CONTRACT. #THE CONTRACTOR UPON RECEIVING THE WORK PERMIT SHALL FIRST ENSURE ASAFE WORKING CONDITION. #ALL THE PERSONS SHOULD WEAR ALL THE REQUIRED PPE WHILE AT WORK. #ALL MATERI</p> <p>AL AND TOOLS BROUGHT IN SHALL BE DECLARED AT POWER STATIONSECURITY GATE AND THE LIST OF THESE ITEMS SHALL BE SIGNED BY DEWASECURITY.</p> <p>THE COPIES OF THESE DOCUMENTS SHALL BE LODGED WITH DEWAENGINEER IN-CHARGE ON DAILY BASIS. THIS DOCUMENT WILL BE THE BASIS FORTHE CL</p> |     |     |              |          |            |             |

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|       |           |            | EARANCE (GATE PASS) TO TAKE THEM OUT ON COMPLETION OF THE JOB. #SERVICE AIR, ELECTRICITY AND WATER FOR WORK AT DEWA SITE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE HIS OWN ARRANGEMENT INEXTENDING THE ELECTRICITY AND WATER UTILITY TO HIS PLACES OF WORKINCL UDING LIGHTING |     |     |              |          |            |             |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORK M STATION, JEBEL ALI POWER STATION FOR DISPOSAL OF USED FIRE FIGHTING FOAM CONCENTRATE FROM M STATION, DEWA, JEBEL ALI

### STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**