

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501825
DATE : 05.11.2025
REQ No : 1032504393
REQ TITLE : 1032504393 D-STATION -
DELIVERY LOCATION
CLOSING DATE : 12.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK: FOAM REPLACEMENT & DISPOSAL REPLACEMENT OF FOAM IN FOAM TANKS & DISPOSAL AS PER DUBAI MUNICIPALITY GUIDELINES.PH-2 MFO DAY TANKS, SAP EQP.NO:60442541#600 LITERS#D-REP-EDG BUILDING, SAP EQP.NO:60442543#700 LITERS#TURBINE OIL TRENCES/DX-CX02-FF-FOAM-TA NK-1#300 LITERS#FOAM DISPOSAL QUANTITY - 1300 LITERSNOTE TO CONTRACTORS: #CONTRACTORS SHOULD VISIT THE SITE TO UNDERSTAND THE SITE CONDITIONS, CONTRACT SCOPE, AND INTRICACIES OF THE WORK TO ENSURE THAT THEY FULLY UNDERSTAND THE SCOPE OF WORK FOR DESIGN, ENGINEERING, AND COST ESTIMATION. #NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR ANY ADDITIONAL MATERIALS OR WORKS THAT WERE FOUND REQUIRED AT THE TIME OF EXECUTION OF THE WORK DUE TO LACK OF UNDERSTANDING OF THE SCOPE, EXTENT OF WORK, PLANT/SITE RESTRICTIONS,	1	JOB				

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			UNDEREST IMATION OF THE SCOPE, ETC.,#IRRESPECTIVE OF BEING EXPLICITLY OR IMPLICITLY MENTIONED IN THE TENDER SPECIFICATION CONTRACTOR SHALL N OTE, ALL TECHNICAL AND ENGINEERING REQUIREMENTS ESSENTIAL TO COMPLETE THE SCOPE OF WORK ARE INCLUDED IN THIS TENDER DOCUMENT.#ANY A MBIGUITIES OR DISCREPANCIES BETWEEN CONTRACTOR#S OFFER AND THIS TECHNICAL SPECIFICATION AFTER AWARD OF THE CONTRACT SHALL BE RESOLVE D BY THE DEWA, WHO SHALL THEN INSTRUCT THE CONTRACTOR THEREON. INTERPRETATION, CHANGE, OR CORRECTION MADE BY DEWA WILL BE BINDING FO R THE CONTRACTOR IN THIS REGARD WITHOUT ANY ADDITIONAL COST TO DEWA.#NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR DE-MOBILIZA TION AND REMOBILIZATION OR WAITING TIME OR IDLE TIME DUE TO DEWA#S OPERATIONAL						

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			CONSTRAINTS OR OTHER CRITICAL MAINTENANCE ACTIVITIES CARRIED OUT BY DEWA AT THE SITE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

D-STATION - FOAM REPLACEMENT AND DISPOSAL Contact satheeshkumar.ramadoss@dewa.gov.ae Tel: 043226031 / 0504069988

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 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