

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412600005  
**DATE** : 05.01.2026  
**REQ No** : 1032506252  
**REQ TITLE** : Seashells removing in the for  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.01.2026  
**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>SCOPE OF WORK:DUE TO CONTINUOUS FLOW OF SEA WATER TO THE PLANT, THERE IS ACCUMULATIONOF SEASHELLS IN THE FOREBAY AND PUMP BAY AT D. STATION PH-1-SEAWATERINTAKE, THE DEPOSIT ARE ESTIMATED TO BE AROUND 1000-1500 M3, CONTRACTORSHALL DEPLOY MANPOWER AND MACHINERY FOR REMOVAL OF SEASHELLS BY USINGVACUUM SUCKING PUMP WITH ROAD TANKER AND HYDRO JET, WITHIN STIPULATEDTIME PERIOD OF 5 DAYS. DURING D . STATION PH-1 TOTAL OUTAGE (EXPECTED INAPRIL,2026), THE CONTRACTOR WILL ALSO BE REQUIRED TO CLEAN THE GROOVESOF TRAVELING SCREENS, PUMP PITS AND FORE BAY. THIS WILL BE CONSIDERED ASA PART OF THE CONTRACTIT IS CONTRACTOR RESPONSIBILITY TO ARRANGE ALL TOOLS AND TAC KLES ALONGWITH LIFTING TOLLS AND BASKETS TO REMOVE THE SEASHELL AND CONTRACTORSHALL BE ABLE TO MOBILE WITHIN SHORT PERIOD 2-3</p> | 1   | EA  |              |          |            |             |

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|       |           |            | <p>DAY(S) OF TIME BEFORE STARTUP OF THE JOB CONTRACTOR HAS TO ISSUE THE METHOD OF STATEMENT AND RISK ASSESSMENT. DEWA WILL PROVIDE NECESSARY STOP LOGS, WATER AND ELECTRICITY FACILITY. SAFETY OF THE WORKERS FOR THIS CONTRACT IS THE RESPONSIBILITY OF THE CONTRACTOR. AT ANY STAGE OF WORK, IF CONTRACTOR FOUND VIOLATING THE SAFETY AND ENVIRONMENTAL REGULATIONS, DEWA HAS A RIGHT TO STOP THE JOB UNTIL SATISFACTORY ACTION IS TAKEN. THERE SHALL BE NO COMPENSATION PAID TO THE CONTRACTOR FOR THE DELAY OCCURRED IN SUCH CIRCUMSTANCES. NOTE: ALL BIDDERS ARE REQUESTED TO VISIT THE SITE TO EVALUATE AND ACCESS CLEAR SCOPE AND QUANTUM OF WORK. FOR ANY FURTHER ENQUIRY, PLEASE CONTACT: MUHAMMAD IQBAL ARAIN ENGR - MECH MAINT, M/NO. 0556238051 OFF/NO. 043224106. EMAIL.</p> |     |     |              |          |            |             |

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|       |           |            | MUHAMMAD.ARAIN@DEWA.GOV.AE |     |     |              |          |            |             |

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

Seashells removing in the forebay and pump bay at D. Station

Ph-1-seawater intake,

Please contact: Muhammad Iqbal Arain Engr - Mech Maint, M/No. 0556238051

Off/no, 043224106. Email. Muhammad.Arain@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 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

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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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**