

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501931
DATE : 30.07.2025
REQ No : 1032503571
REQ TITLE : Maintenance of existing Pump
DELIVERY LOCATION
CLOSING DATE : 12.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DEMOLISH ALL EXISTING CONCRETE SLAB AND SUPPLY AND INSTALLATION OF INTERLOCK IN PH NUMBER 14,15,17 AND 21.	240	M				
2		ITEM-00001	PREPARATION OF EXISTING SURFACE INCLUDING WATERING, LEVELLING, GRADING AND COMPACTION IN PH NUMBER 14,15,17 AND 21 IN WHOOSH	105	M				
3		ITEM-00001	SUPPLY & LAYING OF ROAD BASE COURSE 200MM THICK, INCLUDING GRADING, LEVELLING, WATERING, GRADING & COMPACTION IN PH NUMBER 14,15,17, AND 21 IN WHOOSH	176	RM				
4		ITEM-00001	REPAIRING OF FENCE IN PUMP HOUSE NUMBER 14,15,17 AND 21 IN WAHOOSH	176	M2				
5		ITEM-00001	SUPPLY AND INSTALLATION OF KERB STONE	105	RM				
6		ITEM-00001	DEMOLISH ALL EXISTING CONCRETE SLAB AND SUPPLY AND INSTALLATION OF INTERLOCK IN PH NUMBER 02 AND 04.	156	M2				
7		ITEM-00001	SUPPLY & INSTALLATION OF GATE AS PER INSTRUCTION OF DEWA ENGINEER APPROVAL IN PH NUMBER 14,15,17 AND 21 IN WAHOOSH	4	NO				
8		ITEM-00001	ANY OTHER ITEMS: PROVIDE FOR ANY OTHER ITEM	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501931
DATE : 30.07.2025
REQ No : 1032503571
REQ TITLE : Maintenance of existing Pump
DELIVERY LOCATION
CLOSING DATE : 12.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NOT INCLUDED ABOVE, BUT ARE NECESSARY TO BE EXECUTED FOR PROPER (CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMS). IF ANY ITEMS NOT LISTED/SPECIFIED/DETAILED HERE BUT ARE NECESSARY TO BE EXECUTED, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE OFFER.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Maintenance of existing Pump Houses In Wahoosh

for more information please contact : Kashif Usmani/555263126

Site Visit Date <(>&<)> Time : 31.07.2025 AT 09:00 AM

Payment Terms: 100% after completion % 5% Retention for one year

STANDARD TERMS & CONDITIONS

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501931
DATE : 30.07.2025
REQ No : 1032503571
REQ TITLE : Maintenance of existing Pump
DELIVERY LOCATION
CLOSING DATE : 12.08.2025
CLOSING TIME : 10:00:00

- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP