

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501998
DATE : 06.08.2025
REQ No : 1032503375
REQ TITLE : MAINT&REPR. including supply
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	MAINTENANCE AND REPAIR INCLUDING SUPPLY OF MATERIAL FOR VARIOUS CIVILRELATED WORK IN #K#, #L1#, #L2#, #M# AND #M- EXT# STATION, JEBEL ALIPOWER STATION COMPLEXCAPABLE VENDORS MUST SUBMIT PRICE LIST FOR ALL ACTIVITIES SIMILAR TOCIVIL CONTRACT OF DEWA CIVIL PROJECTS DEPARTMENT AND ATTACH THEIR ONGOING CONTRACT WITH DEWA FOR REVIEW OF PRICESEVALUATION WILL BE BASED ON PRICE LIST UNIT PRICES AND CAPABILITY OFVENDORS	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

MAINT<(>&<)>REPR. including supply of material for various civil related work in #K#, #L1#, #L2#, #M# AND #M- EXT# station, Jebel Ali Power station complex

FIND ATTACHED BOQ

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

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site visit is 11th August 2025 at 10:00 AM in Jebel Ali.
Please ensure that a gate pass is arranged in advance.

For site access and coordination, you may contact:
Eng. Abdulla Al Hammadi
abdulla.mohammed@dewa.gov.ae
04 322 6927

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP