

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600398
DATE : 12.02.2026
REQ No : 1032600544
REQ TITLE : To maintain NG Pipelines corr
DELIVERY LOCATION
CLOSING DATE : 18.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CONTRACTOR#S SCOPE OF WORK:1.#EXPOSING THE EXISTING PIPE TO PROVIDE ACCESS FOR INSPECTION.2.#UNWRAPPING OF EXISTING BELOW GROUND PIP ELINE.3.#SURFACE PREPARATION AS PER STANDARD SA2.5 TO BE DONE TEMPORARYENCLOSURE ERECTED BY THE CONTRACTOR AFTER BARRICADING THE ARE A.4.#MATERIAL SAFETY & DATA SHEET (MSDS) AND MATERIAL APPLICATION DETAILSTO BE PROVIDED BEFORE MOBILIZATION THE JOB. ONLY APPROVED A ND TESTEDMATERIALS SHALL BE USED.5.#SPECIFIC CORROSION RESISTANT COATING ON THE SAME AREA.6.#REWRAPPING ON SAME PIPE.7.#BACKFILLING, LEVELLING THE GROUND SURFACE AND COMPACTION MANUAL ASPER STANDARDS & REQUIREMENT AT JAFZA.8.#THE WASTE/RESIDUES AFTER SUCH WORK SHO ULD BE CLEARED ON DAILY BASIS.9.#ANY HOT WORK SHOULD HAVE PRIOR WRITTEN PERMIT FROM DEWA. THECONTRACTOR#S SUPERVISOR	1	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600398
DATE : 12.02.2026
REQ No : 1032600544
REQ TITLE : To maintain NG Pipelines corr
DELIVERY LOCATION
CLOSING DATE : 18.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SHOULD HAVE RIS K ASSESSMENT & METHOD STATEMENT AT SITE AND SHOULD PROVIDE TOOL BOX TALKS ON DAILY BASIS.10.#THE CONTRACTOR SHALL VISIT THE SITE TO UNDERSTAND & FULL FAMILIARIZATION WITH THE SCOPE OF WORK, PREMISE ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURES ETC., BEFORE SUBMITTING THEIR BID. THE MENTIONED SCOPE HERE IS INDICATIVE ONLY.11.#ALL DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATION SHALL BE FOLLOWED AT WORK SITE DURING THE EXECUTION OF THE WORK. THE CONTRACTOR SHOULD BE FAMILIAR WITH SAFETY REGULATIONS WHILE WORKING IN A HAZARDOUS AREA.12.#ENTRY PERMITS FOR THE WORKERS SHOULD BE APPLIED 05 DAYS PRIOR (CONTRACTOR) TO START THE JOB WITH PASSPORT COPIES HAVING A VALID VISA AND SHALL BE ON CONTRACTOR'S PAYROLL.13.#ENTRY PERMITS FOR THE VEHICLE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600398
DATE : 12.02.2026
REQ No : 1032600544
REQ TITLE : To maintain NG Pipelines corr
DELIVERY LOCATION
CLOSING DATE : 18.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SHOULD BE APPLIED WITH COPIES OF REGISTRATION, DRIVING LICENSE AND HIS PASSPORT COPY WITH VALID VISA.14.#ALL THE PERSONS SHOULD WEAR THE UNIFORM, PPE WHILE AT WORK,INDICATING THE ORGANIZATIONS LOGO AND COMPANY NAME.15.#ALL MATERIAL AND TOOLS BROUGHT IN SHALL BE DECLARED AT SECURITYGATE AND THE LIST OF THESE ITEMS SHALL BE SIGNED BY DEWA SECURITY. THE COPIES OF THESE DOCUMENTS SHALL BE LODGED WITH DEWA ENGINEER IN-CHARGE ON DAILY BASIS. THIS DOCUMENT WILL BE THE BASIS FOR THE CLEARANCE (GATEPASS) TO TAKE THEM OUT ON COMPLETION OF THE JOB.16.#DEWA ENGINEER-IN-CHARGE SHALL BE UPDATED THE WORK PROGRESS ON A REGULAR BASIS.17.#ALL APPLICABLE EQUIPMENT AND TOOLS SHOULD HAVE VALID TEST CERTIFICATE FROM 3RD PARTY LICENSED CERTIFYING</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600398
DATE : 12.02.2026
REQ No : 1032600544
REQ TITLE : To maintain NG Pipelines corr
DELIVERY LOCATION
CLOSING DATE : 18.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>AGENCIES.18.#INCLUDING ALL, THE FOLLOWING SHALL BE ARRANGED BY THE CONTRACTOR ASPART OF THE CONTRACT WORK.</p> <p>A.TRANSPORTATION EITHER STAFF OR MATERIAL ON SITE TO & FRO. B.#ALL CONSUMABLE LIKE BLASTING GRIT, WRAPPING TAPE ET</p> <p>C REQUIRED FOR THE WORK. C.#HAND AND POWERED TOOLS ,RIGGING TOOLS, MATERIAL HANDLING FACILITIES. D.#CONT RACTOR NEED TO PROVIDE TOTAL ELECTRICAL LOAD FOR COMPLETE JOB PRIOR TO START THE JOB. E.#POWER TOOLS TEST CERTIFICATE TO BE SUBMITTED PRIOR TO START THE JOB BY AN APPROVED & CERTIFIED AUTHORITY. F.#TARPAULINS, HAND AND WORKING LAMPS, TEMPORARY SUPPORTS ETC. G.#PERSONAL SAFETY /PROTECTION EQUIPMENT, FIRST AID KIT, FOR HIS STAFF AT SITE. H.#IN GENER AL ALL ITEMS OF TOOLS, ACCESSORIES, CONSUMABLE, HOSES, CABLES, DISTRIBUTION BOARD ETC. OTHER THAN FACILITIES PROVIDED BY DEWA SHALL BE ARRANGED BY THE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600398
DATE : 12.02.2026
REQ No : 1032600544
REQ TITLE : To maintain NG Pipelines corr
DELIVERY LOCATION
CLOSING DATE : 18.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTOR.DEWA SCOPE:A.#LINE CLEARANCE AND ISOLATION.B.#NOC						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

To maintain NG Pipelines corrosion free.

For more details, GopalT@dewa.gov.ae Tel: 04-80-44558/0508806977

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

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

Page5 of 6

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600398
DATE : 12.02.2026
REQ No : 1032600544
REQ TITLE : To maintain NG Pipelines corr
DELIVERY LOCATION
CLOSING DATE : 18.02.2026
CLOSING TIME : 10:00:00

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