

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
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>TECHNICAL AND GENERAL SPECIFICATIONS -OUTSOURCING WORK. L STATION PHASE I, JEBEL ALINAME OF WORK:#HRSG 71 STAGE 1 DB REPAIR WORK AND FCD PLATE MACHINING,ERECTION AND REPAIR WORK.#PERIOD OF WORK:#5 CALENDAR DAYS DURING SHUTDOWN OF HRSG71 TENTATIVEFROM 27.03.2026GEN ERAL TERMS & CONDITIONS APPLICABLE FOR THE ENTIRE PROJECT :#.#THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWIT H THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETYMEASURES, ERECTION PROCEDURES ETC., BEFORE HE SUBMITS HIS BID.#PART Y SHALL CONSIDER ONE MOBILIZATION TO COMPLETE THIS JOB DURINGONGOING HRSG-UNIT SHUTDOWN (DURING FEBRUARY TO MARCH 2026).#PREPARATOR Y WORK, IF ANY, SHALL BE CARRIED OUT BY THE PARTY BEFORESTART OF WORK UPON INFORMATION FROM DEWA.#SUBMIT DETAILED</p> | 1 | LS | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| | | | <p>WORK PLAN, WPS, RISK ASSESSMENT, CRANE REQUIREMENT, CRANE CAPACITY, LIFTING PLAN, AND METHOD STATEMENT OF THE WORK IN ADVANCE TO DEWA. (THE CRANE REQUIREMENT SHALL BE PROVIDED IN ADVANCE AS DEWA HAS TO OUTSOURCE THE CRANE IF REQUIRED). #CHECK AND ENSURE THAT SITE CONDITIONS ARE SUITABLE FOR CARRYING OUT WORK. CONDUCT SITE SURVEY AND SAFETY INSPECTION TO ASSESS THE WORKING ENVIRONMENT. #PARTY SHOULD MOBILIZE THE LABOR, EQUIPMENT, TOOLS, ETC. IMMEDIATELY AFTER DEWA NOTIFICATION. THE PARTY SHALL BE READY TO START THE WORK WITH ONE-DAY ADVANCE NOTIFICATION. #CONTRACTOR SHALL WORK ROUND THE CLOCK (24 HOURS) TO COMPLETE THE WORK WITHIN THE SCHEDULE. #A SAFETY MEETING WILL BE HELD TO EVALUATE THE RISK INVOLVED IN METHODS TO BE USED. RISK ASSESSMENT AND TOOLBOX TALK TO</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | <p>BE GIVEN TO THEEMPLOYEES.#ALL LIFTING AND POW ER TOOLS SHALL BE TESTED AND THE TEST CERTIFICATETO BE PROVIDED TO DEWA.#PARTY SHALL VERIFY THAT SCAFFOLDS ARE SAFE TO WORK AND VAL IDSCAFFOLDING TAGS ARE PROVIDED BEFORE USING ANY SCAFFOLDING.#THE SCOPE OF WORK CAN BE USED IN ANY HRSG#S DB& FCD REPAIR ANDINVOICE WILL BE CLEARED BASED ON THE ACTUAL WORK DONE.#REMOVAL OF ALL SCRAPS FROM WORKPLACE AND DISPOSAL AS PER DEWAENGINEER INSTRUCTION.# JOB COMPLETION ACCEPTANCE IS SUBJECTED TO DEWA PERSONNEL INSPECTIONAND VERIFICATION.#HOUSEKEEP THE AREA ON REGULAR BASIS AS OTHER C ONTRACTORS MUST WORK INTHE SAME AREA.#DE-MOBILIZATION AND SITE CLEARANCE UPON COMPLETION OF ENTIRE PROJECTSCOPE.#PREVIOUS SIMILAR EXPERIENCE PO # TO BE PROVIDED FROM DEWA</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | <p>OR ANYOTHER WELL-KNOWN COMPANY.#WORK COMPLETION REPORT INCLUDING WPS, ITP, RIGGING TOOL CERTIFICATES,RISK ASSESSMENT, MEASUREMENT REPORT AND PHOTOS SHALL SUBMIT FOR EACHSCOPE OF ACTIVITIES.SCOPE OF WORK 1: FCD PLATE MACHINING/FABRICATION (DG02 P122) (SS 321HPLATE, 15MM THICK).#UPON RECEIVING THE PO, CONTRACTOR SHALL COLLECT THE PLATE FROM DEWA,L1 STATION FOR MACHINING.#MACHINE THE PLATE AS PER AS PER THE SITE REQUIREMENT (PLATE SIZE,POROSITY AND PROFILE SHALL MATCH WITH EXISTING PLATE, THE DRAWINGPROVIDED FOR ESTIMATION ONLY).#DELIVERY OF THE PLATE BACK TO DEWA, L1 STATION.#SUBMIT MEASUREMENT VERIFICATION REPORT WITH DRAWING OF THE FABRICATEDPLATE.#RETURN THE REMAINING PLATE AND WASTE MATERIAL DERIVED FROM THEMACHINING TO DEWA.#THE DRAW</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| | | | ING IS ONLY FOR SHOWING THE SCOPE ACTUAL REPLACEMENT SHALL BEDONE AS PER SITE REQUIREMENT | | | | | | |
| 2 | | ITEM-00002 | SCOPE OF WORK 2: FCD PLATE REPLACEMENT (DG02 P122) (SS 321H PLATE, 15MMTHICK) AND FCD CRACK REPAIR.#PREPARE AND SUBMIT WPS (321H PLA TE TO SS304 & 321 H TO 321H) FOR FCDPLATE REPLACEMENT AND CRACK REPAIR WORK.#REMOVE EXISTING PLATE P122 FROM THE FCD GRID BY GRINDI NG (EXTRA CARE SHALL BE TAKEN TO AVOID DAMAGE OF ADJACENT STRUCTURE).#SHIFT THE PLATE SAFELY TO BOTTOM SIDE.#CONTRACTOR SHALL MAKE N CESSARY LIFTING ARRANGEMENTS TO SHIFT THE NEWPLATE INTO THE BOILER AND TO SHIFT THE REMOVED PLATE FROM THE BOILER.#MOBILE CRANE WI LL BE UNDER DEWA SCOPE (SUBJECTED TO PREVIOUSINTIMATION AND AVAILABILITY).#REMOVE 15MM (OR AS PER SITE CONDITIONS) THICK STRIP FROM | 1 | LS | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | PLATE P112 TO ACCOMMODATE THE NEW FCD PLATE.#INSTALL NEW PLATE P122 AT THE LOCATION AND WELD ALL AROUND.#NDT INSPECTION OF ALL THE WELDING JOINTS BY DEWA.#ANY DEFECTS IDENTIFIED IN THE WELDING SHALL BE RECTIFIED BY THE CONTRACTOR.#JOINT INSPECTION ALONG WITH DEWA FOR FINAL CLEARANCE. | | | | | | |
| 3 | | ITEM-00003 | SCOPE OF WORK 3: FCD PLATES CRACK REPAIR (SS 304 PLATE, 15MM THICK).#IDENTIFY AND MARK THE REPAIR LOCATIONS OF FCD PERFORATED PLATE AND STRUCTURE WELDING CRACKS. ALSO IDENTIFY AND MARK THE NEW CRACKS IN PERFORATED SHEET HOLES ALONG WITH DEWA (APPROXIMATE 20 LOCATIONS IN 12 PLATES AND 5 LOCATIONS IN SUPPORTS) IN BOTH GT AND BOILER SIDES.#REMOVE EXISTING WELDING AND BEVEL PREPARATION AS REQUIRED.#WELDING OF THE CRACKS AS PER APPROVED WPS (SS304 TO SS304).#NDT INSPECTION OF ALL | 1 | LS | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| | | | THE WELDING JOINTS BY DEWA.#ANY DEFECTS IDENTIFIED IN THE WELDING SHALL BE RECTIFIED BY THE CONTRACTOR JOINT INSPECTION ALONG WITH DEWA FOR FINAL CLEARANCE. | | | | | | |
| 4 | | ITEM-00004 | SCOPE OF WORK 4: STAGE 1 DUCT BURNER ELEMENT 1 PIPE (3# SIZE, APPROX. 4MTR LENGTH SS 304) PARTIAL REPLACEMENT.#PREPARE AND SUBMIT WORKS FOR DUCT BURNER ELEMENT REPLACEMENT AND STABILIZER REPLACEMENT.#IDENTIFY AND MARK THE REPLACEMENT LOCATION ALONG WITH DEWA (FROM STABILIZER 31 TO 57). PIPE CUTTING LOCATION SHALL BE DECIDED TO MATCH WITH PIPE NOZZLE PITCH AND SUPPORTS.#REMOVE ALL STABILIZERS FROM EXISTING BURNER PIPE (ALL REMOVED STABILIZERS SHALL BE REUSED IN THE NEW PIPE).#REMOVE SUPPORT ELEMENTS FROM EXISTING BURNER PIPE (ALL REMOVED SUPPORT ELEMENTS SHALL BE REUSED IN THE NEW PIPE).#REMOVE END DUMMY PLATE | 1 | LS | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | <p>FROM EXISTING BURNER PIPE. (THIS DUMMY PLATESHALL BE USED IN THE NEW BURNER PIPE).#REMOVE LINER PLATES AND INSULATION FROM THE RIGHT-SIDE FREE SUPPORTEND. INSPECT THE FREE END SQUARE TUBE FOR MISALIGNMENT.#ANY DEFECT FOUND WITH THE RIGHT-SIDE END SUPPORT SHALL BE RECTIFIEDBY THE CONTRACTOR.#INSTALLATION OF DUMMY PLATE AND SUPPORT ELEMENTS IN THE NEW BURNERPIPE.#CLEAN THE INTERNALS OF EXISTING BURNER PIPE AND FIT UP OF NEW BURNERPIPE (NOZZLE HOLES AND PITCH SHALL BE ALIGNED WITH EXISTING BURNER).#JOINT INSPECTION OF FIT UP ALONG WITH DEWA.#AFTER DEWA CLEARANCE, WELDING OF THE BURNER PIPE.#NDT INSPECTION OF THE WELDING JOINT BY DEWA.#ANY DEFECTS IDENTIFIED IN THE WELDING SHALL BE RECTIFIED BY THE CONTRACTOR.#INSTALL BACK STABILIZERS</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| | | | (STABILIZERS HOLES AND ORIENTATION SHALL BEALIGNED WITH EXISTING STABILIZERS).#INSTALLATION OF INSULATION AND LINER PLATES ON THE RIGHT-SIDE FREEEND SUPPORT.#JOINT INSPECTION ALONG WITH DEWA FOR FINAL CLEARANCE. | | | | | | |
| 5 | | ITEM-00005 | SCOPE OF WORK 5: STAGE 1 DUCT BURNER ELEMENT 2, 3 & 4 STABILIZERREPLACEMENT AND STABILIZER TOP SHIELD CRACK WELDING.#PREPARE AND SUBMIT WPS (STABILIZER MATERIAL ASTM A743 GR, CK-20 SS310) FOR STABILIZER REPLACEMENT AND STABILIZER SHIELD CRACK REPAIR.#IDENTIFY AND MARK ALL THE STABILIZERS TO BE REPLACED AND SHIELDS TOBE WELDED ALONG WITH DEWATOTAL 17 NO#S STABILIZERS (ELEMENT 2 # 54, 55, 56 & 57, ELEMENT 3 # FROM46 TO 57, ELEMENT 4 # 56 & 57). SHIELD CRACK RECTIFICATION # ELEMENT 3 #40 TO 45)-#CAREFULLY REMOVE EXISTING STABILIZERS FROM THE BURNER PIPE WITHOUTDAMAGING THE PIPE.#INSTALL NEW | 1 | LS | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | STABILIZERS (STABILIZERS HOLES AND ORIENTATION SHALL BEALIGNED WITH EXISTING STABILIZERS)-#JOINT INSPECTION OF FIT UP ALONG WITH DEWA-#AFTER DEWA CLEARANCE, WELDING OF THE NEW STABILIZERS AND REPAIR OFSTABILIZER TOP SHIELDS.-#JOINT INSPECTION ALONG WITH DEWA FOR FINAL CLEARANCE. | | | | | | |
| 6 | | ITEM-00006 | SCOPE OF WORK 6: STAGE 1 DUCT BURNER ELEMENT 1 & 2 PILOT COVER REPAIRWORK-#IDENTIFY AND MARK THE PILOT COVERS ALONG WITH DEWA (ELEMENT NUMBER 1AND ELEMENT NUMBER 2)-#REMOVE THE EXISTING DAMAGED PLATE FROM PILOT COVER-#FABRICATE NEW PILOT COVER PLATE WITH WELDING AND BOLTING ARRANGEMENTAS PER THE DRAWING-#JOINT INSPECTION OF FIT UP ALONG WITH DEWA-#AFTER DEWA CLEARANCE, WELDING OF THE PILOT COVER-#NDT INSPECTION OF THE WELDING JOINT BY DEWA.-#ANY DEFECTS IDENTIFIED IN THE | 1 | LS | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | WELDING SHALL BE RECTIFIED BY THE CONTRACTOR.#JOINT INSPECTION ALONG WITH DEWA FOR FINAL CLEARANCE. | | | | | | |
| 7 | | ITEM-00007 | SCOPE OF WORK 7: STAGE 1 DUCT BURNER ELEMENT 1 & 4 CASING LINER PLATE DEFORMATION RECTIFICATION.#PREPARE AND SUBMIT WPS FOR CASING PLATE LINER DEFORMATION RECTIFICATION WORK.#IDENTIFY AND MARK THE LINER PLATES ALONG WITH DEWA (ELEMENT NUMBER 1 & 4 LEFT SIDE).#CUT AND REMOVE THE DEFORMED LINER PLATES, INSPECT THE INSULATION AND REPLACE IF REQUIRED.#FABRICATE NEW LINER PLATES.#AFTER INSPECTION OF THE INSULATION BY DEWA, INSTALL NEW LINER PLATES (WITH WASHER AND NUT INSIDE).#TACK WELD THE EXTERNAL NUT WITH INSULATION PIN.#NDT INSPECTION OF THE WELDING JOINT BY DEWA.#ANY DEFECTS IDENTIFIED IN THE WELDING SHALL BE RECTIFIED BY THE CONTRACTOR.#JOINT | 1 | LS | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | INSPECTION A LONG WITH DEWA FOR FINAL CLEARANCE. | | | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HRSG71 Stage 1 DB repair work and FCD plate Machining, erection and repair work. - Scope of work attached, Contact Person: Nadeem Anjum/ Nadeem.Ahmad@dewa.gov.ae / 04-81-40587

STANDARD TERMS & CONDITIONS

- 1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.
- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 5) 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.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

| | |
|--------------------------|-------------------------------|
| RFQ NUMBER | : 2332600630 |
| DATE | : 10.03.2026 |
| REQ No | : 1032601044 |
| REQ TITLE | : Urgent 1-1032601044 HRSG#71 |
| DELIVERY LOCATION | : 0017 - L1 STORES, JAPS |
| CLOSING DATE | : 16.03.2026 |
| CLOSING TIME | : 10:00:00 |

6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.

7) 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. 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.

8) Data Privacy, Security and Sharing:

a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.

b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.

c) DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.

d) DEWA reserves the right to withhold data from third parties if deemed sensitive.

e) Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.

f) Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.

g) Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

- 10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.
- 11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.
- 12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.
- 13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.
- 14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.
- 15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.
- 16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600630
DATE : 10.03.2026
REQ No : 1032601044
REQ TITLE : Urgent 1-1032601044 HRSG#71
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.03.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP