

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600662
DATE : 13.03.2026
REQ No : 1032601077
REQ TITLE : 1032601077 SEAWATER
DELIVERY LOCATION
CLOSING DATE : 17.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	G STATION JABEL ALI BLK 10 /20 SEAWATER DUPLEX STRAINERS REFURBISHMENT4 INCH1. THE CONTRACTOR SHALL CARRY OUT DISMANTLING, INSPECTI ON, REPAIR,OVERHAUL, ASSEMBLY, AND TESTING OF TWO (2) COMPLETE ASSEMBLIES OF DUPLExTYPE SEAWATER STRAINER, INCLUDING ALL LABOR, TOOL S, MATERIALS,CONSUMABLES, TRANSPORTATION, AND EQUIPMENT REQUIRED TO COMPLETE THESERVICE.2. EACH ASSEMBLY CONSISTS OF TWO (2) STRAINE R HOUSINGS AND TWO (2)THREE-WAY VALVES, AND THE SCOPE COVERS COMPLETE REFURBISHMENT OF BOTHASSEMBLIES AS PER THE REQUIREMENTS STATED HEREIN.3. THE CONTRACTOR SHALL COLLECT BOTH COMPLETE ASSEMBLIES FROM G STATION,JEBEL ALI POWER STATION, DEWA, AND SHALL RETURN BOTH COMPLETE ASSEMBLIESBACK TO DEWA AFTER COMPLETION OF ALL WORKS, TESTING, AND ACCEPTANCE.4. THE CONTRACTOR SHALL BE	1	JOB				

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			<p>FULLY RESPONSIBLE FOR SAFE HANDLING, LIFTING, TRANSPORTATION, LOADING, UNLOADING, AND STORAGE OF THE EQUIPMENT DURING THE ENTIRE DURATION OF THE SERVICE, AND ANY DAMAGE OCCURRING DURING HANDLING OR TRANSPORTATION SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST TO DEWA. 5. THE CONTRACTOR SHALL DISMANTLE ALL STRAINER HOUSINGS COMPLETELY AND INSPECT BODIES, INTERNALS, GASKET SEATING AREAS, AND EXISTING INTERNAL LINING FOR CORROSION, EROSION, PITTING, OR DAMAGE. 6. THE CONTRACTOR SHALL CARRY OUT BUILD-UP REPAIR OF DAMAGED OR ERODED GASKET SEATING AREAS BY WELDING, USING SUITABLE WELDING CONSUMABLES AND PROCEDURES COMPATIBLE WITH THE BASE MATERIAL AND SEAWATER SERVICE, AND RESTORE PROPER SEALING SURFACES WITH CORRECT FLATNESS AND</p>						

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			<p>DIMENSIONS.7. THE CONTRACTOR SHALL CARRY OUT SURFACE PREPARATION AND APPLY INTERNAL RUBBER LINING SUITABLE FOR SEAWATER SYSTEM SERVICE FOR ALL APPLICABLE STRAINER INTERNAL WETTED SURFACES, INCLUDING APPLICATION, CURING, AND INSPECTION, IN ACCORDANCE WITH THE RUBBER LINING MANUFACTURER'S RECOMMENDATIONS.8. THE CONTRACTOR SHALL DISMANTLE ALL THREE-WAY VALVES AND REPLACE ALL SOFT PARTS, USING MATERIALS SUITABLE FOR SEAWATER SERVICE.9. THE CONTRACTOR SHALL INSPECT THREE-WAY VALVE INTERNALS AND BODIES FOR WEAR OR CORROSION AND REASSEMBLE THE VALVES AFTER REPLACEMENT OF ALL SOFT SEALS.10. THE CONTRACTOR SHALL REASSEMBLE BOTH COMPLETE ASSEMBLIES AFTER COMPLETION OF ALL WELDING, REPAIR, SEAL REPLACEMENT, AND RUBBER LINING WORKS.11 . THE CONTRACTOR SHALL INFORM DEWA IN</p>						

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			<p>ADVANCE AND SUBMIT THE PROPOSED HYDROSTATIC TEST SCHEDULE PRIOR TO TESTING TO ENABLE DEWA TO ARRANGE A REPRESENTATIVE FOR WITNESSING THE TEST. 12. THE CONTRACTOR SHALL CARRY OUT HYDROSTATIC PRESSURE TESTING AT 8 BAR AND MAINTAIN THE TEST PRESSURE FOR A MINIMUM HOLDING TIME OF 30 MINUTES. 13. THE HYDROSTATIC TEST ACCEPTANCE CRITERIA SHALL BE NO LEAKAGE, NO PRESSURE DROP, AND NO VISIBLE DEFORMATION DURING THE HOLDING PERIOD. 14. HYDROSTATIC PRESSURE TESTING SHALL BE WITNESSED BY DEWA OR DEWA REPRESENTATIVE, AND THE CONTRACTOR SHALL PROVIDE TEST RESULTS AND RECORDS. 15. THE CONTRACTOR SHALL SUBMIT MATERIAL DATA SHEETS FOR WELDING CONSUMABLES, RUBBER LINING MATERIAL, AND SEALING MATERIALS, AND SUBMIT HYDROSTATIC PRESSURE TEST REPORTS UPON COMPLETION OF THE WORK</p>						

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			.16. THE CONTRACTOR SHALL COMPLETE THE SERVICE ON URGENT BASIS AND ASSOON AS POSSIBLE TO MINIMIZE SYSTEM DOWNTIME.17. THE CONTRACTOR SHALL PROVIDE A MINIMUM WARRANTY OF TWELVE (12)MONTHS FROM THE DATE OF DEWA ACCEPTANCE FOR ALL WELDING REPAIRS, RUBBERLINING APPLICATION, REPLACED SOFT PARTS, AND WORKMANSHIP.18. ANY DEFECTS, LEAKAGE, FAILURE, OR PERFORMANCE ISSUES ARISING DURINGTHE WARRANTY PERIOD DUE TO MATERIAL OR WORKMANSHIP SHALL BE RECTIFIED BYTHE CONTRACTOR AT NO ADDITIONAL COST TO DEWA.19. DURING THE RFX STAGE, THE CONTRACTOR SHALL SUBMIT DOCUMENTARYEVIDENCE OF HAVING SUCCESSFULLY COMPLETED SIMILAR WORKS IN THE PAST,WITH PREFERENCE GIVEN TO WORKS EXECUTED WITHIN DEWA GENERATION DIVISION.20. THE SERVICE SHALL BE CONSIDERED COMPLETE ONLY AFTER						

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			SUCCESSFULHYDROSTATIC TESTING, DEWA WITNESS ACCEPTANCE, SUBMISSION OF ALL REQUIREDDOCUMENTATION, AND SAFE RETURN OF BOTH ASSEMBLIES TO DEWA.*PICTURES ARE ATTACHEDFAISA L.ARSALAN@DEWA.GOV.AE0553369592						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

G STATION BLK 10 /20 SEAWATER DUPLEX STRAINERS REFURBISHMENT 4 INCH.

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.

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

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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.

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

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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 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

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guarantee/observation in case of any defects after delivery or completion of the PO.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP