

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION,JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**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 SPECIFICATION OF            OUTSOURCING WORK M STATION, JEBELALI            POWER STATIONTITLE: M-STATION HRSG DD            BLADE C-CHANNEL RE            PLACEMENTA.#DURATION:1.#05            DAYSB.#SCHEDULE1.#WORK TO BE CARRIED OUT            DURING HRSG OUTAGE WHICH IS            TENTATIVELY SCHEDULED FOR MARCH 2026.            2.#THIS SCHEDULE MAY BE CHANGE BASED ON            OPERATIONAL REQUIREMENT,ACCORDINGLY IF            THERE WILL BE ANY CHANGES IT WILL BE            INFORMED AND WOR            K TOBE CARRIED OUT ACCORDINGLY.C.#PRE-BID            SITE INSPECTION:1.#THE CONTRACTOR SHALL            VISIT THE SITE AND MAKE THEMSELVES            FULLYFAMILIAR W            ITH THE WORK SCOPE, PLANT ACCESS, FACILITIES,            COMPLEXITIES,ETC., BEFORE SUBMITTING THE            BID. DEWA WILL NOT ACCEPT ANY CLAIM            FOREXTRAS            BEYOND THE ORDER RATES / PRICES DURING            AND AFTER THE EXECUTION OFWORK            ORDERED.2.#THE SCOPE OF WORK MENTIONED</p>	1	AU				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION, JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>HERE ONLY PROVIDES A B  ROAD OUTLINE OF THE TASK. THE BIDDER MUST  REVIEW THE ADEQUACY OF THE PROPOSED  SCOPE OF WORK TO CARRY OUT THE REQUIRED  TASKS AND ADD AN  Y ADDITIONAL WORK THAT ARE NEEDED FOR  SATISFACTORY COMPLETION OF THIS  PROJECT.3.#CONTACT PERSON FOR SITE  VISIT3.1.#SHABBIR AHMAD - SH  ABBIR.ENULHAQUE@DEWA.GOV.AE - MOB:  05039054323.2.#ASHIL PRABHAKAR -  ASHIL.PRABHAKAR@DEWA.GOV.AE - MOB:  0585839585D.#QUALIFICATION OF  BIDDER:1.#THE BIDDER SHALL HAVE ADEQUATE  AND PROVEN EXPERIENCE IN THE PAST  IN MAINTENANCE AND REPAIR OF DIVERTER  DAMPERS. EVIDENCE T  O BE PROVIDED.2.#ALL WORK SHALL BE DONE AT  SITE AS PER RECOMMENDATION AND  SUPERVISION OF DIVERTER DAMPER  SPECIALIST.3.#DIVERTER DAMPE  R SPECIALIST MUST HAVE ADEQUATE WORK  EXPERIENCE IN DDINSPECTION AND</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION,JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>MAINTENANCE PREFERABLY IN NEM DIVERTER DAMPERS. HIS CV ISTO BE PROVIDED.E.#SCOPE OF WORK:(I)#PREPARATION1.#MOBILIZE MEN/EQUIPMENT WITHIN 01 DAY OF ADVANCE NOTICE.2.#OBTAIN PTW (PERMIT TO WORK) / L C (LINE CLEARANCE) &amp; HOT WORK PERMITFROM DEWA.3.#THE FOLLOWING DOCUMENTS ARE TO BE SUBMITTED TO OBTAIN PTW,3.1.#METHOD STATEMENT3.2.#RISK ASSESSMENT OF THE WORK3.3.#TOOLBOX TALK REPORT.4.#ENSURE PROPER ISOLATION OF THE EQUIPMENT &amp; VALID HWP IS AVAILABLE.5.#ENSURE NO FLAMMABLE MATERIALS NEAR THE HOT WORK AREA.6.#ENSURE THE AREA IS CORRECTLY SECURED AND SAFE TO WORK ON IN ALLRESPECTS.7.#CONDUCT SITE SURVEY AND SAFETY INSPECTION TO ASSESS THE WORKINGENVIRONMENT.8.#BARRICADE THE AREA WITH SIGNAGE.9.#VERIFY THAT SCAFFOLDS ARE SAFE TO WORK, AND VALID SCAFFOLDING TAGSARE</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION, JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>PROVIDED PRIOR TO USE.10.#IF THE WORKING ENVIRONMENT IS SAFE, THEN THE CONTRACTOR CAN PROCEED WITH THE FOLLOWING STEPS.11.#ALL WORKS SHALL BE AS PER RECOMMENDATION DD SPECIALIST AND HIS SUPERVISION.(II)#DD BLADE C-CHANNEL REPLACEMENT12.#ERECT SCAFFOLDING (DEWA SCOPE) ON THE HRSG &amp; GT SIDE WHICH SHALL PROVIDE PROPER ACCESS ENSURE THAT WOODEN PLANKS ARE USED PRIOR TO INSTALLING THE SCAFFOLDING TO PROTECT INSULATION/CLADDING IN BOTTOM LEVEL).13.#PROTECT THE WOODEN PLANKS BY USING FIRE BLANKETS, FROM WELDING SPARKS WHILE PERFORMING HOT WORK.14.#BEFORE STARTING ANY ACTIVITY, INSPECT THE EXISTING DD BLADE CHANNEL (RHS OR LHS) AND COMPARE THE MEASUREMENTS WITH NEWLY PROVIDED ITEM BY DEWA15.#UPON CONFIRMATION, REMOVE THE LINER PLATES AND INSULATION FROM</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION, JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THEBLADE IN RHS OR LHS SIDE AS PER THE PLANNED REPLACEMENT OF C-CHANNEL.16.#DD SHALL BE MOVED TO 30% OPEN POSITION AND MECHANICALLY LOCKED.17.#REMOVE THE RHS OR LHS CASING LINER PLATES AND INSULATIONS NEAR TO THE BLADE TO GET ACCESS TO THE C-CHANNEL FROM THE ENCLOSURE SIDE.18.#CUT THE WALL CASING INSULATIONS PINS, IF REQUIRED FOR ACCESS.19.#SUPPORT THE C-CHANNEL FROM TOP AND BOTTOM SIDE BY USING CHAIN BLOCK OR HYDRAULIC JACKS.20.#REMOVE THE TACK WELDS FROM THE NUTS OF THE HOLDING PLATE TO THE CASING PLATE CONNECTED TO THE C-CHANNEL MIDDLE STRIP.21.#CUT THE WELDING JOINT OF C-CHANNEL TO MAIN HOLLOW HORIZONTAL FRAME CAREFULLY TO AVOID ANY DAMAGE TO THE HOLLOW MAIN FRAME.22.#CUT THE WASHER WELDS FROM TOP AND BOTTOM FRAME PINS (5 EA IN TOP AND 5 EA IN BOTTOM SIDE) AND CAREFULLY</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION,JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>REMOVE THE PINS WITHOUT ANYDAMAGE TO THE PINS AND WASHERS (TO BE REUSED)23.#REMOVE THE SIDE WALL SCAFFOLDING AND BY USING CHAIN BLOCKSPULL/REMOVE THE OLD C-CHANNEL FROM LOCATION AND FINALLY REMOVE THE FRAMEBEAM FROM DD T-BOX TO OUTSIDE THROUGH GT SIDE MANHOLE DOOR.24.#GRIND AND CLEAN ALL THE REMOVED WELD PORTIONS ON THE MAIN FRAME ANDCARRY OUT DPT AND DO NECESSARY CRACK REPAIRS (IF ANY)25.#INSPECTED AND VERIFIED NEW C-CHANNEL TO BE BROUGHT TO THE USINGCHAIN BLOCKS POSITION TO THE HOLLOW FRAME BEAM ON LOCATION AND FIX THEBOLTS WITH THE COVER PLATE HOLDING STRIPS AND TACK WELD THE BOLTS ASREQUIRED.26.#INSTALL THE FRAME PINS (5 EA IN TOP AND BOTTOM) AND ALIGN THEC-HANNEL WITH THE BLADE BY ENSURING THE VERTICALITY.27.#WELD BACK THE C-CHANNEL TO</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION, JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE MIDDLE HOLLOW FRAME28.# REWELD CASING INSULATIO  N PINS IF ANY WERE CUT.29.#CLEAN &amp; RETHREAD THE STUDS AND REPLACE IF  REQUIRED30.#REINSTALL CERAMIC INSULATION AND LINER PLATES.31.#T  IGHTEN THE NUTS AND TACK WELD THE NUTS WITH WASHER.32.#REINSTALL LAMELLAS AND  REPLACE IF ANY FOUND DAMAGED.33.#TOP FRAME ALIGNMENT/P  IN REPLACEMENT ON THE FRAME TOP (LEFT ANDRIGHT) &amp; BOTTOM (LEFT AND  RIGHT)34.#CHECKING OF OPENING, CLOSING, AND TOUCHING OF THE SEALS  AT BOTHSIDES GT AND HRSG SIDE.35.#AFTER WORK COMPLETION ALL THE WELDING JOINTS TO  BE CARRIED OUT BYDPT. (NDE DEWA SCOPE)(III)#COLD  COMMISSIONING AND DD TESTING36.#AFTER COMPLETION OF THE ACTIVITIES INCLUDING  SCAFFOLDING REMOVAL,VACUUM CLEANING AND HOUSEKEEPING CO  LD COMMISSIONING AND DD TESTING TO</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION, JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>BE CARRIED OUT IN PRESENCE AND SUPERVISION OF THE DD SPECIALIST.(IV)#GENERAL1.#REMOVE TEMPORARY SUPPORT IF ANY.2.#REMOVE ALL METAL SCRAPS, TEMPORARY SUPPORTS AND ANY OTHER SCRAPS FROM THE WORKPLACE AND DISPOSE AS PER DEWA ENGINEER# INSTRUCTION.3.#AFTER COMPLETION OF THE SCOPE OF WORK, A JOINT INSPECTION SHALL BE DONE WITH DEWA ENGINEER.4.#CARRY OUT DAMPER HRSG CLOSE, BYPASS CLOSE AND EMERGENCY CLOSE TEST.5.#A QUALIFIED JOB SUPERVISOR SHALL BE ASSIGNED FOR THE JOB.6.#ALL THE REQUIRED SPARES FOR THE COMPLETE WORK ARE TO BE COMMUNICATED WITH THE CONCERNED ENGINEER IN CHARGE IN ADVANCE.7.#IT IS CONTRACTOR'S RESPONSIBILITY TO WITHDRAW THE SPARES FROM THEIR RESPECTIVE STORES IN THE STATION BY THE APPROVED MRQ UNDER DEWA SUPERVISION.8.#SKILLED FABRICATORS / QUAL</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION, JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>IFIED WELDERS SHALL CARRY OUT ALL THE JOBS.9.#WELD JOINTS TO BE MADE BY QUALIFIED WELDER ACCORDING TO APPLICABLE WPS &amp; ASME REQUIREMENTS. (PQR, WPS &amp; WELDER CERTIFICATES TO BE PROVIDED IN ADVANCE)10.#CERTIFIED AND QUALIFIED RIGGERS TO BE ENGAGED FOR ALL RIGGING WORK.</p> <p>11.#HOUSEKEEPING AND DISPOSAL OF WASTE TO BE DONE BEFORE SITE CLEARANCE.12.#DE-MOBILIZE MEN AND EQUIPMENT AFTER COMPLETION OF THE JOB .13.#WORK COMPLETION REPORTS TO BE SUBMITTED. THE REPORT SHALL CONTAIN RELEVANT PHOTOS AND QUALITY DOCUMENTS.14.#ALL CONSUMABLES, TOOLS &amp; TACKLES ARE IN CONTRACTOR'S SCOPE.15.#PROPER AND TESTED TOOLS TO BE USED.16.#ALL LIFTING &amp; POWER TOOLS SHALL HAVE A VALID 3RD PARTY TEST CERTIFICATE AND TO BE SUBMITTED TO DEWA IN ADVANCE.17.#WELDING MACHINES SHALL HAVE A VALID 3RD PARTY</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION, JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>CALIBRATION CERTIFICATE AND TO BE SUBMITTED TO DEWA IN ADVANCE.18.#WORK COMPLETION REPORT, FULL REPAIRING REPORTS, MATERIAL TEST CERTIFICATES, WELDING CONSUMABLE &amp; MATERIAL TEST CERTIFICATES TO BE SUBMITTED TO DEWA.19.#DEWA SCOPE:19.1.#SCAFFOLDING (CONTRACTOR TO PROVIDE REQUIREMENT IN ADVANCE)19.2.#SUPPLY OF PLATES (IF ANY) C-CHANNEL, INSULATION STUDS, NUTS, LINER PLATES, INSULATION AND DD SPARES IF REQUIRED.19.3.#NDEF.#</p> <p>WARRANTY1.#THE WARRANTY PERIOD FOR THE WORK SHALL BE 01 YEAR FROM THE DATE OF COMPLETION OF WORK CERTIFIED BY DEWA.2.#IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THIS CONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIR WORK AND RECTIFY THE DEFECT WITHIN SHORT PERIOD.3.#THE</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION,JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTOR MUST SUBMIT THE SERVICE ENTRY SHEET WITHIN 10 DAYS( MAX) AFTER SIGNING OF THE WORK COMPLETION CERTIFICATE BY DEWA ENGINEER.G.# GENERAL TERMS & CONDITIONS1.#THE CONTRACTOR SHALL HAVE PR EVIOUS WORK EXPERIENCE FOR THE SAME JOB2.#THE CONTRACTOR SHALL SUBMIT THE METHOD OF STATEMENT AND SCHEDULEUPON RECEIPT OF P						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

M STATION,JEBEL ALI POWER STATION,HRSG DD BLADE C-CHANNEL REPLACEMENT.

Contact person for site visit

3.1. Shabbir Ahmad - shabbir.enulhaque@dewa.gov.ae - Mob: 0503905432

3.2. Ashil Prabhakar - ashil.prabhakar@dewa.gov.ae - Mob: 0585839585

**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** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION, JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

- 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.
- 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.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION,JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

- 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 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.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600809  
**DATE** : 07.04.2026  
**REQ No** : 1032601219  
**REQ TITLE** : M STATION,JEBEL ALI  
**DELIVERY LOCATION**  
**CLOSING DATE** : 13.04.2026  
**CLOSING TIME** : 10:00:00

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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**