

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600977
DATE : 22.04.2026
REQ No : 1032601766
REQ TITLE : MAINTENANCE AND
DELIVERY LOCATION
CLOSING DATE : 28.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CORROSION REMOVAL, CLEANING MAINTENANCE AND PAINTING WORK ON THE SAFETYBARRIERS STEEL PIPES & REINSTATE WITH STAINLESS STEEL ANCHOR BOLT.(I SETMEANS 3 CRASH BARRIER)SCOPE OF WORK1.#REMOVING THE OLD PAINT LAYER PROPERLY USING SCRAPPING OR GRINDING ORSURFACE PREPARATION.2.#APPLY 2 LAYERS OF HEAVY-DUTY EPOXY ANTICORROSION PRIMER.3.#UPON DRYING, APPLY COLOR RETENTIVE POLYURETHANE TOPCOAT HAVINGEXCELLENT WATER, SALT AND CORROSION RESISTANT PROPERTIES AND COLOR WILLBE BLUE4.#PAINTING HAS TO BE DONE WITH SPRAY ONLY5.#PAINT REQUIREMENTCOLOR WILL BE AS PER THE EXISTING BULE COLOR1)#PENG PRIMER GREY A (JOTUN)2)#PENGUARD COMP B (JOTUN)3)#HARDTOP XP BASE 3A (JOTUN)SERVICE ENTRY TO BE APPROVE THE ACTUAL QUANTITY DONE AT SITETECHNICAL SPECIFICATIONS, TERMS & CONDITIONS1#SITE	100	EA				

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			<p>VISIT IS MANDATORY F OR ALL VENDORS PRIOR TO SUBMIT THEQUOTATIONS2#THE SELECTED CONTRACTOR SHALL OBTAIN NECESSARY NOC / APPROVAL FROMALL STATUTORY DEPART MENTS, IF REQUIRED PRIOR TO EXECUTE THE JOB AT SITE.3#WELL ID TO BE PROVIDED BY DEWA ENGINEER (AWEER, WAHOOSH, HABAB,NAZWA, MURGHUM AND SHABIAS)4#IF ANY CABLE / ROAD / CHAMBER OR ANY OTHER GOVERNMENT OR PRIVATEPROPERTIES ARE FOUND THE CONTRACTOR SHALL IMMEDIATELY INFORM TO THE DEWAREPRESENTATIVE.5#IF ANY CABLE/ ROAD / CHAMBER OR ANY OTHER GOVERNMENT OR PRIVATEPROPERTY DAMAGED DURING THE COURSE OF REPAIR, THE CONTRACTOR SHALL BEHELD RESPONSIBLE. IN SUCH CASE, THE CONTRACTOR SHALL REPAIR / REPLACETHE SAME AS SOON AS POSSIBLE WITHOUT ANY EXTRA COST TO DEWA AND PAY ANYFINES ASSOCIATED WITH THE DAMAGE.6#</p>						

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			REQUIRED EQUIPMENT, MACHINERIES AND MANPOWER SHALL BE ARRANGED BY CONTRACTOR.7#CONTRACTOR SHALL PROVIDE ADEQUATE MEANS FOR TRANSPORTATION OF REQUIRED MACHINERY AND ITS ACCESSORIES FROM CONTRACTOR'S SITE TO DEWASITE. LOADING, UNLOADING AND SHIFTING AT THE SITE IS CONTRACTOR'S SCOPE. HENCE, ALL RISKS AT THEIR OWN COST.8 #ALL FACILITIES INCLUDING WATER AND ELECTRICITY REQUIRED FOR THE SITE ACTIVITIES SHOULD BE FROM THE CONTRACTOR END						
2		ITEM-00001	WELL COVER REPAINTING SCOPE OF WORK1.#REMOVING THE OLD PAINT LAYER PROPERLY USING SCRAPPING OR GRINDING OR SURFACE PREPARATION.2.#APPLY 2 LAYERS OF HEAVY-DUTY EPOXY ANTICORROSION PRIMER. UPON DRYING, APPLY COLOR RETENTIVE POLYURETHANE TOPCOAT HAVING EXCELLENT WATER, SALTY AND CORROSION RESISTANT PROPERTIES AND COLOR WILL BE BLUE4.#PAINTING HAS TO BE	50	EA				

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			<p>DONE WITH SPRAY ONLY5.#PAINT REQUIREMENTCOLOR WIL L BE AS PER THE EXISTING BULE COLOR1)#PENG PRIMER GREY A (JOTUN)2)#PENGUARD COMP B (JOTUN)HARDTOP XP BASE 3A (JOTUN)SERVICE ENTRY TO BE APPROVE THE ACTUAL QUANTITY DONE AT SITETECHNICAL SPECIFICATIONS, TERMS & CONDITIONS1#SITE VISIT IS MANDATORY FOR ALL VENDORS PR IOR TO SUBMIT THEQUOTATIONS2#THE SELECTED CONTRACTOR SHALL OBTAIN NECESSARY NOC / APPROVAL FROMALL STATUTORY DEPARTMENTS, IF REQUIRE D PRIOR TO EXECUTE THE JOB AT SITE.3#WELL ID TO BE PROVIDED BY DEWA ENGINEER (AWEER, WAHOOSH, HABAB,NAZWA, MURGHUM AND SHABIAS)4#IF ANY CABLE / ROAD / CHAMBER OR ANY OTHER GOVERNMENT OR PRIVATEPROPERTIES ARE FOUND THE CONTRACTOR SHALL IMMEDIATELY INFORM TO THE DE WAREPRESENTATIVE.5#IF ANY CABLE/ ROAD /</p>						

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			CHAMBER OR ANY OTHER GOVERNMENT OR PRIVATE PROPERTY DAMAGED DURING THE COURSE OF REPAIR, THE CONTRACTOR SHALL BE HELD RESPONSIBLE. IN SUCH CASE, THE CONTRACTOR SHALL REPAIR / REPLACE THE SAME AS SOON AS POSSIBLE WITHOUT ANY EXTRA COST TO DEWA AND PAY ANY FINES ASSOCIATED WITH THE DAMAGE. 6# REQUIRED EQUIPMENT, MACHINERIES AND MANPOWER SHALL BE ARRANGED BY CONTRACTOR. 7# CONTRACTOR SHALL PROVIDE ADEQUATE MEANS FOR TRANSPORTATION OF REQUIRED MACHINERY AND ITS ACCESSORIES FROM CONTRACTOR'S SITE TO DEWASITE. LOADING, UNLOADING AND SHIFTING AT THE SITE IS CONTRACTOR'S SCOPE. HENCE, ALL RISKS AT THEIR OWN COST. 8# ALL FACILITIES INCLUDING WATER AND ELECTRICITY REQUIRED FOR THE SITE ACTIVITIES SHOULD BE FROM THE CONTRACTOR END						
3		ITEM-00001	GRP PANEL BOX FRAME REPAINTING SCOPE OF	50	EA				

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			<p>WORK1.#PROTECT AND COVER GRP PANEL BOX FRAME BEFORE STARTING THE</p> <p>WORK2.#REMOVING THE OLD PAINT LAYER PROPERLY USING SCRAPPING OR GRINDING OR SURFACE PREPARATION.3.#APPLY 2 LAYERS OF HEAVY-DUTY EPOXY ANTICORROSION PRIMER.4.#UPON DRYING, APPLY COLOR RETENTIVE POLYURETHANE TOPCOAT HAVING EXCELLENT WATER, SALT AND CORROSION RESISTANT PROPERTIES AND COLOR WILL BE BLUE.5.#PAINTING HAS TO BE DONE WITH SPRAY ONLY.6.#PAINT REQUIREMENT COLOR WILL BE AS PER THE EXISTING BLUE COLOR.1)#PENG PRIMER GREY A (JOTUN)2)#PENGUARD COMP B (JOTUN)3)#HARDTOP XP BASE 3A (JOTUN)SERVICE ENTRY TO BE APPROVE THE ACTUAL QUANTITY DONE AT SITE. TECHNICAL SPECIFICATIONS, TERMS & CONDITIONS1#SITE VISIT IS MANDATORY FOR ALL VENDORS PRIOR TO SUBMIT THE QUOTATIONS2#THE SELECTED CONTRACTOR</p>						

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			<p>SHALL OBTAIN NECESSARY NOC / APPROVAL FROM ALL STATUTORY DEPARTMENTS, IF REQUIRED PRIOR TO EXECUTE THE JOB AT SITE.3#WELL ID TO BE PROVIDED BY DEWA ENGINEER (AWEER, WAHOOSH, HABAB, NAZWA, MURGHUM AND SHABIAS)4#IF ANY CABLE / ROAD / CHAMBER OR ANY OTHER GOVERNMENT OR PRIVATE PROPERTIES ARE FOUND THE CONTRACTOR SHALL IMMEDIATELY INFORM TO THE DEWA REPRESENTATIVE.5#IF ANY CABLE / ROAD / CHAMBER OR ANY OTHER GOVERNMENT OR PRIVATE PROPERTY DAMAGED DURING THE COURSE OF REPAIR, THE CONTRACTOR SHALL BE HELD RESPONSIBLE. IN SUCH CASE, THE CONTRACTOR SHALL REPAIR / REPLACE THE SAME AS SOON AS POSSIBLE WITHOUT ANY EXTRA COST TO DEWA AND PAY ANY FINES ASSOCIATED WITH THE DAMAGE.6# REQUIRED EQUIPMENT, MACHINERIES AND MANPOWER SHALL BE ARRANGED BY CONTRACTOR.7# CONTRACTOR SHALL PROVIDE</p>						

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			ADEQUATE MEANS FOR TRANSPORTATION OF REQUIRED MACHINERY AND ITS ACCESSORIES FROM CONTRACTOR'S SITE TO DEWASITE. LOADING, UNLOADING AND SHIFTING AT THE SITE IS CONTRACTOR'S SCOPE, ALL RISKS AT THEIR OWN COST. ALL FACILITIES INCLUDING WATER AND ELECTRICITY REQUIRED FOR THE SITE ACTIVITIES SHOULD BE FROM THE CONTRACTOR END						
4		ITEM-00001	GRP PANEL BOX LOCK. SUPPLY AND INSTALLATION OF CORROSION-RESISTANT, WEATHERPROOF LOCK FOR GRP PANEL BOX, INCLUDING REMOVAL OF DAMAGED LOCK, NECESSARY GRP REPAIR, PROPER ALIGNMENT, AND TESTING FOR SMOOTH OPERATION. SERVICE ENTRY TO BE APPROVE THE ACTUAL QUANTITY DONE AT SITE	50	EA				
5		ITEM-00001	THE CONTRACTOR SHALL DESIGN, SUPPLY, AND INSTALL NEW WELL IDENTIFICATION NAME PLATES FOR ALL WELL FIELDS LOCATED IN DESERT	430	EA				

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			<p>CONDITIONS</p> <p>.#SIZE & MATERIAL:NAME PLATES SHALL BE A5 SIZE (148 MM x 210 MM)#AND MADE FROMHIGH-QUALITY, WEATHER-RESISTANT MATERIALS SUCH AS ENGRAVED STAINLESSSTEEL OR UV-STABILIZED LAMINATED PLATES#SUITABLE FOR HARSH DESERTENVIRONMENTS.#DURABILITY REQUIREMENTS:PLATES SHALL BE NON-FADING, CORROSION-RESISTANT, AND UV-RESISTANT,CAPABLE OF WITHSTANDING HIGH TEMPERATURES, SANDSTORMS, AND DIRECTSUNLIGHT.#READABILITY:ALL TEXT (WELL ID, COORDINATES, AND RELEVANT DETAILS) SHALL BE CLEARLYVISIBLE AND READABLE FROM A MINIMUM DISTANCE OF 5#10 METERS, USINGHIGH-CONTRAST, PERMANENT ENGRAVING OR PRINTING.#FIXING & INSTALLATION:PLATES SHALL BE SECURELY FIXED ON SUITABLE SUPPORTS/STRUCTURES USINGNON-CORROSIVE FASTENERS#TO ENSURE LONG-TERM STABILITY IN</p>						

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			DESERTCONDITIONS.#CONTENT REQUIREMENTS:EACH NAME PLATE SHALL INCLUDE:O#WELL IDENTIFICATION NUMBERS#LOCATION COORDINATESO#RELEVANT AUTHORITY/COMPANY LOGO (IF REQUIRED).#WARRANTY:THE CONTR ACTOR SHALL PROVIDE A MINIMUM 5-YEAR WARRANTY#COVERING FADING,DAMAGE, CORROSION, AND LEGIBILITY.#COMPLETION:ALL INSTALLATIONS SHALL BE CARRIED OUT SAFELY AND IN ACCORDANCE WITHSITE CONDITIONS, ENSURING PROPER ALIGNMENT AND VISIBILITY.SERVICE ENTRY TO BE APPROVE T HE ACTUAL QUANTITY DONE AT SITE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

MAINTENANCE AND PAINTING FOR WELLS HEAD PROTECTION
WELL <(>&<)> DOL STARTER FOUNDATION

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Site visit Date - 27.04.2026 time 10 am

Please coordinate with Mr. Kamaludheen, Sr. Engineer Well Field Operations, for site assistance

Contact Number 0506716763.

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

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

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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:

- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
- DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
- 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.
- DEWA reserves the right to withhold data from third parties if deemed sensitive.
- 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.
- 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.
- 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.

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- 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP