

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601190
DATE : 15.05.2026
REQ No : 1032602259
REQ TITLE : Removal of old MS pipes, Desi
DELIVERY LOCATION
CLOSING DATE : 21.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.0 SCOPE OF WORK THE SCOPE OF WORK FOR PIPE REPLACEMENT AT TANKER POINTS INCLUDES THE FOLLOWING: #REMOVAL OF EXISTING DEFECTIVE MS PIPE (150 MM DIA.) AND DESIGN, SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF GRE PIPES (150 MM DIA.) COMPLETE WITH VALVES AND ACCESSORIES FOR JEBEL ALI TANKER POINTS 1, 2, 3 & 4. #PREPARATION AND SUBMISSION OF SHOP DRAWINGS. #SUBMISSION OF MATERIAL SUBMITTALS, METHODS STATEMENTS, AND OTHER RELEVANT DOCUMENTS AS REQUIRED. #OBTAINING NECESSARY PERMITS/APPROVALS FROM THE CONCERNED AUTHORITIES, WHERE NECESSARY. #ARRANGEMENT OF ALL REQUIRED LIFTING EQUIPMENT, SCAFFOLDING, POWER SUPPLY, AND ASSOCIATED RESOURCES NECESSARY FOR EXECUTION OF THE WORKS. FOR FURTHER CLARIFICATION, PLEASE CONTACT MR. NOOR AT (04-3229439 // MD.NOORUDDIN@DEWA.GOV.AE) 2.0	4	SET				

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			<p>PRIOR TO SUBM ISSION OF QUOTATION.#THE CONTRACTOR SHALL VISIT THE SITE AND FULLY FAMILIARIZE THEMSELVESWITH THE SCOPE OF WORK, SITE CONDITIONS, OP ERATIONAL CONSTRAINTS, ANDAVAILABLE FACILITIES PRIOR TO SUBMISSION OF THE QUOTATION.#NO CLAIMS FOR ADDITIONAL COSTS BEYOND THE AGRE ED CONTRACTRATES/PRICES WILL BE ACCEPTED BY DEWA DURING OR AFTER EXECUTION OF THEWORKS.#THE CONTRACTOR SHALL EXECUTE THE WORKS IN C OORDINATION WITH THESCHEDULE/PROGRAM PROVIDED BY THE METERING & EQUIPMENT DEPARTMENT.#THE CONTRACTOR SHALL SUBMIT A DETAILED WORK S CHEDULE/BAR CHARTINDICATING ALL PROJECT ACTIVITIES.#UPON COMPLETION OF THE WORKS, APPLICABLE INSPECTION CHECKLISTS ANDQUALITY RECOR DS SHALL BE COMPLETED AND SUBMITTED TO DEWA.#THE CONTRACTOR SHALL PROVIDE</p>						

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			<p>ADEQUATE SITE SUPERVISION, COORDINATION, SKILLED MANPOWER, TOOLS, EQUIPMENT, TACKLES, AND ALL OTHER RESOURCES NECESSARY FOR PROPER EXECUTION OF THE WORKS. 3.0 TAKE OVER. #A COMPLETION CERTIFICATE WILL BE ISSUED BY DEWA UPON SUCCESSFUL FINAL INSPECTION AND SATISFACTORY COMPLETION OF ALL REQUIRED CONDITION MONITORING CHECKS, WHEREVER APPLICABLE. 4.0 FACILITIES PROVIDED BY DEWA. #ELECTRICITY AND WATER WILL BE PROVIDED BY DEWA AT ONE CONVENIENT POINT WITHIN THE PLANT. THE CONTRACTOR SHALL ARRANGE ALL NECESSARY EXTENSIONS TO THE WORK LOCATION. #ANY REQUIREMENT FOR BULK WATER STORAGE SHALL BE ARRANGED BY THE CONTRACTOR AT THEIR OWN COST, INCLUDING STORAGE TANKS AND ASSOCIATED ACCESSORIES. NOTE: THE CONTRACTOR SHALL SUBMIT DETAILED REQUIREMENTS FOR ELECTRICITY</p>						

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			<p>ANDWATER IN ADVANCE, WITH PROPER JUSTIFICATION. FACILITIES PROVIDED BY DEWASHALL NOT BE WASTED OR MISUSED.5.0 WARRANTY.#ALL COMPLETED WORKS SHALL CARRY A WARRANTY PERIOD OF TWO (2) YEARS,OR AS OTHERWISE SPECIFIED, AGAINST LEAKAGE OR DEFECTS IN THE INSTALLED PIPING SYSTEM.#THE WARRANTY PERIOD SHALL COMMENCE FROM THE OFFICIAL TAKEOVER DATE BY DEWA.#ANY DEFECTS IDENTIFIED DURING THE WARRANTY PERIOD SHALL BE RECTIFIED BY THE CONTRACTOR WITHIN THE TIMEFRAME SPECIFIED BY DEWA AT NO ADDITIONAL COST.</p> <p>SAFETY PRECAUTIONS.#THE CONTRACTOR SHALL STRICTLY COMPLY WITH ALL DEWA HSE PROCEDURES THROUGHOUT THE CONTRACT PERIOD. RELEVANT HSE REQUIREMENTS SHALL BE OBTAINED FROM THE CONCERNED DEWA SAFETY ENGINEER/REPRESENTATIVE.#A DEDICATED SAFETY OFFICER SHALL BE DEPLOYED BY</p>						

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			<p>THE CONTRACTOR TO MONITOR AND ENFORCE SAFE WORKING PRACTICES AT SITE. #ANY DAMAGE TO DEWA PROPERTY ARISING FROM THE CONTRACTOR'S ACT</p> <p>IVITIES SHALL BE FULLY BORNE BY THE CONTRACTOR. #TEMPORARY OFFICES/STORES WITHIN DEWA PREMISES SHALL BE CONSTRUCTED USING NON-FLAMMABLE MATERIALS AND EQUIPPED WITH SUFFICIENT, SERVICEABLE FIRE EXTINGUISHERS. #WELDING, GRINDING, FLAME CUTTING/HEATING, PNEUMATIC CHIPPING, AND SIMILAR ACTIVITIES SHALL ONLY BE CARRIED OUT UNDER VALID DEWA HOT WORK PERMITS OBTAINED DAILY, AS REQUIRED. #PLANT EQUIPMENT, INSTRUMENTS, CABLES, CUBICLES, AND ADJACENT PIPEWORK SHALL BE ADEQUATELY PROTECTED AGAINST DAMAGE, SPILLAGE, OR SPLASH DURING EXECUTION OF THE WORKS. #WORK AREAS BENEATH CRANES SHALL BE PROPERLY BARRICADED TO RESTRICT MOVEMENT OF OPERATIONS AND</p>						

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			<p>MAINTENANCE PERSONNEL. .#THE CONTRACTOR SHALL CONDUCT RISK ASSESSMENTS AND/OR HAZOP STUDIES FOR ALL ACTIVITIES PRIOR TO COMMENCEMENT AND SUBMIT THE SAFETY PLAN TO DEWA FOR APPROVAL. #ALL VEHICLES, LIFTING GEAR, RIGGING EQUIPMENT, SCAFFOLDING, LADDERS, SPECIAL TOOLS, AND INSPECTION TOOLS SHALL ALL BE CERTIFIED BY APPROVED AUTHORITIES, AND VALID CERTIFICATES SHALL BE SUBMITTED TO DEWA BEFORE USE. #ADEQUATE FIRE EXTINGUISHERS SHALL BE AVAILABLE AT ALL WELDING AND FLAME-CUTTING LOCATIONS, INCLUDING AREAS WHERE OXY-ACETYLENE CYLINDERS ARE USED. #DISPOSAL OF WASTE MATERIALS, CHEMICALS, PAINTS, LUBRICANTS, DETERGENTS, AND THINNERS SHALL BE CARRIED OUT STRICTLY IN ACCORDANCE WITH APPLICABLE SAFETY DATA SHEETS (SDS), DEWA REQUIREMENTS, AND DUBAI MUNICIPALITY</p>						

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			REGULATIONS.#CONTRACTOR PERSONNEL SHALL STRICTLY ADHERE TO ALL DEWA SAFETYREGULATIONS AND SITE SAFETY REQUIREMENTS AT ALL TIMES WITHIN THE PLANTPREMISES.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Removal of old MS pipes, Design, Supply, Installation, Testing <(>&<)>
 Commissioning of GRE pipes along with Valves <(>&<)> Accessories for
 Jebel
 Ali Tank Tanker filling points 1-4.

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

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

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- 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:
- 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

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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.

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.

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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