

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601294
DATE : 02.06.2026
REQ No : 1032601898
REQ TITLE : Supply Gatch material and rep
DELIVERY LOCATION
CLOSING DATE : 08.06.2026
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>SCOPE OF WORK: BERM REPAIR USING GATCH MATERIAL1. INTRODUCTION:BERM DAMAGE REPAIR IN SILICON OASIS AREA, SOME LOCATIONS ARE WASHED OFF & ERODED DUE TO HEAVY RAIN FALL. BERM IS TO BE REPAIRED BY USING GATCH MATERIAL AS PER MEASUREMENTS GIVEN BELOW:- TOTAL LENGTH TO BE RESTORED AS PER EXISTING BERM IN ORIGINAL CONDITION: 100M. GATCH GRAVEL SIZE IS: 1# TO 4#. VOLUME OF GATCH IN BERM: 225M3 ±5% (APPROXIMATE). TOTAL NO. OF LOCATIONS: AS PER SITE VISIT LOCATIONS2. OBJECTIVES:- RESTORING THE BERM TO ITS ORIGINAL STATE. BACK FILLING THE SOIL FOR NON-FREQUENT DAMAGE AREA TO PREVENT FURTHER EROSION. BERM TO BE DRESSED-UP AS PER EXISTING SIZE & SHAPE.3. CONTRACTOR</p> <p>SCOPE:- THE PROSPECTIVE BIDDERS SHALL VISIT THE SITE, WHICH SHALL BE ARRANGED BY PRIOR APPOINTMENT. DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER</p>	100	M				

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			<p>RATES/PRICES DURING AND AFTER THE EXECUTION OF WORK ORDERED.· CONDUCT A DETAILED ASSESSMENT OF THE BERM TO DETERMINE THE EXTENT OF DAMAGE AND EROSION.· IDENTIFY ANY UNDERGROUND ISSUES OR UTILITIES CONTRIBUTING TO THE DETERIORATION OF THE BERM.· SPECIFY THE QUANTITY AND QUALITY OF GATCH MATERIAL REQUIRED FOR THE REPAIR.· SUPPLY OF MATERIAL IS IN THE CONTRACTOR'S SCOPE.</p> <p>· TRANSPORTATION AND DELIVERY INCLUDING HANDLING OF MATERIAL.· BERM AREA COMPACTION WITH SUITABLE EQUIPMENT BEFORE REPAIR/REPLACE THE GRAVEL.· ALL KIND OF HAND & POWER TOOL & EQUIPMENT.· HEAVY EARTH MOVERS FOR MATERIAL SHIFTING AT SITE MAXIMUM POSSIBLE EXTENT (AS PER DEWA ENGINEER PERMISSION).· MANPOWER RESOURCES ALONG WITH PERSONAL SAFETY /PROTECTION EQUIPMENT, DRINKING WATER AND FIRST AID</p>						

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			<p>KIT FOR HIS STAFF AT SITE.. PREVIOUS EXPERIENCE FOR A SIMILAR JOB, LIST TO BE PROVIDED ALONG WITHTHE BID.. DURING THE EXECUTION OF WORK UNDER THIS CONTRACT, THE CONTRACTORSHOULD FOLLOW APPLICABLE QUALITY CONTROL MEASURES AND TESTS.. THE CONTRACTOR SHOULD COMPLY WITH ALL DEWA SECURITY POLICY.. ALL THE WORKMEN SHOULD WEAR THE UNIFORM, SAFETY SHOES AND HELMET WHILEON WORK.. THE CONTRACTOR IS NOT ALLOWED TO KEEP INFLAMMABLE OR EXPLOSIVESUBSTANCES IN THE AREAS.. CONTRACTOR NEEDS TO ARRANGE POWER SUPPLY FOR ANY KIND OF POWER TO OLPERMITTED BY DEWA ENGR.. ALL MATERIAL AND TOOLS BROUGHT IN SHALL BE DECLARED & THE LIST OFTHESE ITEMS ALL BE ON THEIR LETTERHEAD A ND DULY SIGNED BY CONTRACTOR.. PERMIT TO WORK:(PTW) THE CONTRACTOR SHOULD APPLY FOR #PERMIT TO WORK#IN DEWA FORMAT FOR</p>						

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			<p>EACH SYSTEM L INE IN ADVANCE BEFORE MOBILIZING TO SITE. THE PTW REQUEST SHOULD BE SUBMITTED ALONG WITH RISK ASSESSMENT FOR ALL WORKS & TIME S SCHEDULE BAR CHART FOR EACH JOB. AFTER COMPLETION OF WORK, THE PTW REQUEST SHOULD BE RETURNED WITH A FORMAL CLOSURE AND SIGNED BY THE CONTRACTOR ALONG WITH COMPLETION REPORT. 4. WORK METHOD STATEMENT:- THE BOTTOM OF THE DITCH SHALL BE UNIFORM/LEVELLED GRADED AND FREE FROM LOOSE ROCK, LARGE GRAVEL AND OTHER OBJECTS. SOIL COMPACTION TO BE DONE BY MANUAL COMPACTOR BEFORE LAYING THE GATCH MATERIAL. G ATCH MATERIAL LAYING TO BE DONE LAYER BY LAYER (60 CENTIMETER/LAYER), WATER SPRINKLING AND COMPACTION MANUALLY. EXISTING BERM TO BE B RING IN THE TRAPEZOIDAL SHAPE. BRUSHING OF EXISTING BERM TO REMOVE SAND ABOVE FOR</p>						

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			<p>BETTER ADHERENCE.. COMPACTION OF GATCH MATERIAL AND DRESS UP TO BE DONE EACH SIDES.. SHAPING AND GRADING TO ACHIEVE DESIRED SLOPES. (BERM ANGLE SHALL BEMAXIMUM OF 45°).5. INSPECTI ON BY CLIENT:· THE JOB CARRIED OUT UNDER THIS CONTRACT SHALL BE INSPECTED BY DEWAENGINEERS AT ALL STAGES.· THEY SHALL ALWAYS HAVE FR EE ACCESS TO CONTRACTOR SITE. ONLY AFTERINSPECTION & CERTIFICATION BY DEWA ENGINEERS, THE JOB SHALL PROCEEDFURTHER.· THE FOLLOWING A CTIVITIES, IN SPECIFIC, SHALL BE OFFERED FOR INSPECTION AND APPROVAL BY DEWA ENGINEERS.6. RECORDS:· THE CONTRACTOR SHOULD SUBMIT THE DAILY WORK PROGRESS REPORT, TBT,CHECK LISTS, QUALITY CONTROL REPORTS, SAFETY REPORTS, HOUSEKEEPINGREPORTS AND OTHER DOCUMENTS T O THE ENGINEER IN CHARGE.· THE CONTRACTOR</p>						

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			<p>SHOULD KEEP PTW, RISK ASSESSMENT, LINE CLEARANCES AND TBT COPY AT SITE FOR PARTICULAR WORK.</p> <p>· THE CONTRACTOR SHOULD SUBMIT THE COMPLETION REPORT WITH UNITS OF MEASUREMENTS SEPARATELY FOR REPLACE & REPAIR JOBS.</p> <p>7. HOUSEKEEPING:</p> <p>· ON COMPLETION OF THE JOB, THE PLACE OF WORK SHALL BE CLEANED TO THE SATISFACTION OF DEWA. · THE SCRAP, OLD MATERIAL AND WASTE SHALL BE DISPOSED FROM SITE UNDER THE DIRECTION OF DEWA ENGINEER. · ALL HAZARDOUS/NON-HAZARDOUS WASTE SHALL BE MOVED WITH WRITTEN APPROVAL TO DUBAI MUNICIPALITY GUIDELINES TO SPECIAL STORAGE AREA.</p> <p>8. TIME SCHEDULE: · WORKING HOURS ON WEEKDAYS FROM MONDAY TO THURSDAY SHOULD BE PLANNED BETWEEN 07:30 HRS. TO 16:30 HRS. · FRIDAY SHALL BE PLANNED BETWEEN 07:30 HRS. TO 12:30 HRS. · SATURDAY & SUNDAY WORKS ARE NOT N</p>						

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			<p>ORMALLY PLANNED UNLESS IT IS REQUIRED DUE TO THE DELAYS IN EXECUTION OR EXTRA UNANTICIPATED WORK. THE CONTRACTOR SHOULD OBTAIN A PERMIT IN THE PRESCRIBED DEWA FORMAT FOR EXTENDED HOURS, NIGHT SHIFT OR HOLIDAYS FOR WORK. THE CONTRACTOR SHOULD SUBMIT A TIME SCHEDULE BAR CHART INDICATING EACH ACTIVITY. INSTALLATION & REPAIR WORK OF THIS BERM TO BE COMPLETED WITHIN 15 SOLAR DAYS. THE PRESENCE OF CONTRACTOR'S MEN SHALL BE RESTRICTED TO THE AREA OF THEIR WORK. 9. MODE OF PAYMENT: #PAYMENT WILL BE MADE AS PER ACTUAL RUNNING METER OF BERM RENEWED. #DEWA CONTACT PERSON RASHID ALMALEK 0555955899 OR GOPAL TEWARI 0508806977 FOR MORE INFORMATION E-MAIL TO RASHID.ALMALEK@DEWA.GOV.AE OR GOPAL.TEWARI@DEWA.GOV.AE</p>						

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply Gatch material and repair/restoration of DEWA 20" DFO Berm at DUSUP Fuel corridore area.

DEWA Contact Person Rashid Almalek 0555955899 or Gopal Tewari 0508806977 for more information e-mail to rashid.almalek@dewa.gov.ae or gopal.tewari@dewa.gov.ae

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.

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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

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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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP