

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601348
DATE : 08.06.2026
REQ No : 1032602140
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 12.06.2026
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>COMPREHENSIVE ANNUAL MAINTENANCE OF CHILLED & CONDENSER WATER CHEMICAL TREATMENTS, BACTERIA & LEGIONELLA IN THE WATER SYSTEM AT RUWA IYAH GARAGE. #SCOPE OF WORK FOR CHILLED & CONDENSER WATER CHEMICAL TREATMENTS: -#THE CONTRACTOR IS REQUIRED TO QUOTE LUMP SUM PRICE FOR COMPREHENSIVE ANNUAL MAINTENANCE OF CHILLED AND CONDENSER WATER CHEMICAL TREATMENTS AND BACTERIA & LEGIONELLA IN THE WATER SYSTEM (INCLUDING SUPPLY OF CHEMICALS, REPAIR AND REPLACEMENT OF AUTO DOSING SYSTEMS, REPLACEMENT OF DEFECTIVE SENSORS, REPLACEMENT OF BLOWDOWN SOLENOID OR MOTORIZED VALVES, REPLACEMENT OF DOSING TUBES AND CONDUCTIVITY CONTROLLERS ETC.) #THE PARTIES SHOULD VISIT THE SITE AND CHECK THE SYSTEMS, ASSESS THEIR REQUIREMENTS AND QUOTE LUMP SUM ACCORDINGLY. #ALL THE MATERIALS IN GENERAL WILL CONFORM AS PER</p>	4	JOB				

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			<p>LATEST STANDARDS AND SHALL BE SUBMITTED TO DEWA FOR ENGINEERS APPROVAL.#TEST THE WATER CHEMICAL ANALYSIS AND ADVISE AND ADD OF THE REQUIRED CHEMICAL.#ADD THE REQUIRED CHEMICALS FOR SOFTENING, ANTICORROSION AND TAKE SAMPLE AGAIN FOR WATER SAMPLING AND ANALYZING.#EVERY MONTH TAKE WATER SAMPLES AND TESTS TO ANALYZE ALL FACTORS REQUIRED FOR CLOSED CIRCUITS CHILLED WATER SYSTEM TO KEEP WATER EFFICIENCY AT 7 DEG. C AND CONDENSER WATER CIRCUIT AS WELL.#THE CONTRACTOR MUST SUBMIT ANALYZING REPORTS (CHILLED & CONDENSER WATER AND BACTERIA & LEGIONELLA) MONTHLY BASIS. (FROM DM APPROVED LAB) FOR OUR VERIFICATION.#CONTRACTOR TO MAINTAIN AND KEEP MINIMUM SPARE CHEMICALS AS PER SITE REQUIREMENT.#THE CONTRACTOR TO BE REMOVED EMPTY CANS AND EXPIRED CHEMICALS</p>						

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			<p>AS WELLFROM THE SITE.#DURATION OF THE WATER FLUSHING, TESTING AND ADJUSTING TO COMPLETE ALLWORK WITHIN TWO MONTHS OF THE WINTERTIME ONLY.RECOMMENDED LIMITS FOR CHILLED WATER. SR. NO #TEST NAME #CONTROL LIMIT#1 #PH #8.5 - 11 #2 #CONDUCTIVITY (#S/CM) #< 3000 #3 #TOTAL DISSOLVED SOLIDS (MG/L) #< 2100 #4 #SUSPENDED SOLIDS (MG/L) #< 30 #5 #DISSOLVED IRON (MG/L) #< 0.5 #6 #NITRITE (MG/L NO2) #> 600 #RECOMMENDED LIMITS FOR CONDENSER WATER. SR. NO #TEST NAME #CONTROLLIMIT #1 #TOTAL HARDNESS (PPM AS CaCO3) #< 500 #2 #CALCIUM HARDNESS (PPM AS CaCO3) #< 300 #3 #M ALKALINITY (PPM AS CaCO3) #< 300 #4 #CHLORIDE (MG/L) #< 600 #5 #PH #8 - 9 #6 #CONDUCTIVITY (#S/CM) #< 2400 #7 #TOTAL DISSOLVED SOLIDS (MG/L) #< 1700 #8 #PHOSPHATE (MG/L) #8 - 10 #9 #DISSOLVED IRON (MG/L) #< 1 #SCOPE OF WORK FOR BACTERIA/ LEGIONELLA</p>						

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			<p>IN THE WATER SYSTEM: -##THE CONTRACTOR IS REQUIRED TO QUOTE LUMP SUM PRICE FOR ANNUALMAINTENANCE OF TESTING AND CONTROLLING AND TREATMENT OF MICROBIOLOGICALANALYSIS & LEGIONELLA IN THE WATER SYSTEM.##THE PARTIES SHOULD VISIT THE SITE AND CHECK THE SYSTEMS ASSES THEREQUIREMENT AND TO QUOTE LUMP SUM ACCORDINGLY.##MONTHLY INSPECTION OF THE SYSTEM, TESTING AND GIVE REPORT FORBACTERIAL COUNT AS PER DM REGULATION (AS PER BELOW TABLE)##EVERY MONTH TEST REPORTS TO BE PROVIDED FOR BACTERIA AEROBIC COUNTFOR COOLING TOWERS (AS PER BELOW TABLE)##EVERY THREE-MONTH TEST REPORT TO BE PROVIDED FOR LEGIONELLA (ALLWATER SYSTEM AND CHILLED WATER & COOLING TOWER) (AS PER BELOW TABLE)##EVERY THREE-MONTH TEST REPORT TO BE PROVIDED FOR BACTERIA AEROBICCOUNT FOR ALL WATER SYSTEM EXPECT</p>						

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			<p>COOLING TOWER AS PER DM REGULATION.(AS PER BELOW TABLE)##TEST TO BE PERFORMED FROM DUBAI MUNICIPALITY ACCREDITED LABORATORY ONLY.##IF THE BACTERIA/ LEGIONELLA COUNT WAS FOUND ABOVE THE ACCEPTABLE RANGE, IT HAS TO BE INTIMATED TO THE CONCERNED ENGINEER AND CORRECTIVE MEASURES/PLAN HAS TO BE GIVEN.##WATER QUALITY MUST BE TESTED TO ASSESS EFFICACY OF THE WATER TREATMENT SYSTEM AND GENERAL SYSTEM CLEANLINESS. SAMPLING AND TESTING MUST BE CARRIED OUT FOR THE PRESENCE OF BACTERIA, BOTH GENERAL (AEROBIC) BACTERIAL SPECIES AND LEGIONELLA BACTERIA.##SAMPLE SHOULD BE COLLECTED FROM EACH COOLING WATER SYSTEMS (COOLING TOWERS AND EVAPORATIVE CONDENSERS).##SAMPLE SHOULD BE COLLECTED FROM EACH WATER SYSTEM WITH A WATER STORAGE VOLUME OF OVER 1,000 LITERS AND WHICH PRODUCE</p>						

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			<p>SPRAY OR AEROSOLSUCH AS SPAS, FOUNTAIN, WATERFALL SYSTEMS, EVAPORATIVE AIR COOLERS,MISTERS, AIR WASHERS AND HUMIDIFIERS.##THE MINIMUM RECOMMENDED SAMPLING FREQUENCY AS SHOWN BELOW: -##MICROBIOLOGICAL ANALYSIS OF WATER SAMPL ES: -SAMPLES MAY BE ANALYZEDBY THE LABORATORY BY THE DM APPROVED METHOD.##THE ANALYSIS OF MICROBIOLOGICAL SAMPLES MUST BE UNDERTAKEN BY ALABORATORY THAT IS ACCREDITED BY DUBAI MUNICIPALITY TO PERFORM THEREQUIRED TESTING. AND THE TEST RESULTS MUST BE AVAILABLE FOR INSPECTIONBY THE DUBAI MUNICIPALITY (DM) STAFF.##THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTION. SO AS NOT, DAMAGEANY OF THE EXIS TING EQUIPMENT/ STRUCTURE ETC###SHOULD WE EXPERIENCE A BREAKDOWN IN ANY OF EQUIPMENT/SYSTEM AT ANYTIME OF THE DAY OR NIGHT, YOU WILL</p>						

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			<p>RESPOND TO OUR REQUEST WITH YOUR 24HOURS EMERGENCY CALL OUT SYSTEM AVAILABLE 7 DAYS A WEEK ALL YEAR ROUND.RESPONDING TIME TO BREAKDOWN CALLS IS WITHIN 30 MINUTES AFTER RECEIPT OFNOTIFICATION AS PER BELOW TWO SLA CONDITIONS.##RISK ASSESSMENT, METHOD OF STATEMENT A ND ACTION PLAN TO BE SUBMITTEDBEFORE PROCEEDING THE WORK.##ALL MAINTENANCE ACTIVITIES SHALL BE PERFORMED IN PRESENCE/SUPERVISION OF COMPETENT SUPERVISOR.##SERVICE/ ANALYSIS REPORT TO BE SUBMITTED ON A MONTHLY AND QUARTERLYBASIS FOR OUR VERIFICATION.##THE CONTRACT PERIOD WILL START FROM THE DATE OF FIRST SERVICE/ VISIT.##IN CASE OF UN-SATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLEDGIVING 30 DAYS# NOTICE##CONTACT PERSON FOR SITE VISIT MR. MOHIDEEN: 055 3810513, 04 3227879.</p>						

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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

COMPREHENSIVE ANNUAL MAINTENANCE OF CHILLED <(>&<)> CONDENSER WATER
CHEMICAL TREATMENTS, BACTERIA <(>&<)> LEGIONELLA IN THE WATER SYSTEM AT
RUWAIYAH GARAGE.

Contact: Mohideen/ 553810513

Site Visit: 10.06.2026 @10:00

Payment: Quarterly basis

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

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

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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 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

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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 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