

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**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>TECHNICAL SPECIFICATION1.0  INTRODUCTIONCONTRACTOR SHALL EXECUTE  SURFACE PREPARATION AND PAINTING WORKS  FOR THESTRUCTURE, ACCESS PLAT  FORMS, HANDRAILS, SUPPORT STRUCTURES &amp;  LADDERS ATAUXILIARY BOILERS B-2A LOCATED AT  E-STATION, JEBEL ALI.THE OBJECTIVE OF THIS  WORK I  S TO RESTORE AND MAINTAIN THE  CORROSIONPROTECTION SYSTEM OF THE BOILER  SUPPORT STRUCTURES AND STEEL  COMPONENTSEXPOSED TO THE MARINE  ENVIRONMENT, THEREBY ENSURING LONG-TERM  ASSETINTEGRITY AND SAFE OPERATION.THIS  SPECIFICATION COVERS THE REQUIREMENTS FOR  SURFACE PRE  PARATION,COATING APPLICATION, QUALITY  CONTROL, INSPECTION AND SAFETY  MEASURESNECESSARY FOR SUCCESSFUL  COMPLETION OF THE WORK.THE WOR  KS SHALL BE EXECUTED IN ACCORDANCE WITH  APPLICABLE INTERNATIONALSTANDARDS AND  COATING MANUFACTURER</p>	1	JOB				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>RECOMMENDATIONS.APPROXIMATE WORK DETAILS.#EQUIPMENT: AUXILIARY BOILERS B-2A.#LOCATION: E-STATION, JEBEL ALI.#SCOPE AREA: STRUCTURAL, PLATFORMS, HANDRAILS, LADDERS AND SUPPORTS.#APPROXIMATE SURFACE AREA: 1,000 M<sup>2</sup>.#SURFACE PREPARATION METHOD: MECHANICAL CLEANING USING HAND &amp; POWER TOOLING.2.0 SCOPE OF WORK THE SCOPE OF WORK SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING:2.1 SURFACE PREPARATION A. INSPECTION OF ALL STRUCTURAL STEEL MEMBERS, PLATFORMS, HANDRAILS, LADDERS, SUPPORTS AND ASSOCIATED STEELWORK AROUND AUXILIARY BOILERS B-2A.B. HIGH-PRESSURE (HP) WATER WASHING TO REMOVE ALL LOOSE PAINT, RUST SCALES, CORROSION PRODUCTS, DIRT, GREASE, CONTAMINANTS AND DETERIORATED COATINGS PRIOR TO SURFACE PREPARATION ACTIVITIES POWER TOOL CLEANING.C. SURFACE PREPARATION USING</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SUITABLE POWER TOOLS SUCH AS NEEDLESCALERS, ROTARY WIRE BRUSHES, GRINDERS, SANDING DISCS AND MECHANICALCLEANING EQUIPMENT TO ACHIEVE THE SPECIFIED CLEANLINESS STANDARD.D. SMOOTHING OF EDG</p> <p>ES TO ENSURE PROPER ADHESION OF NEW COATINGS.E. PROVIDE SUITABLE DRAINAGE AND COLLECTION ARRANGEMENTS TO PREVENTCONTAMINATION OF NEA RBY EQUIPMENT AND PLANT AREAS DURING HP WASHINGACTIVITIES.2.2 PAINTING WORKSA. SUPPLY OF PAINT WILL BE UNDER DEWA SCOPE.B. APPLICATI</p> <p>ON OF PRIMER, INTERMEDIATE COAT AND FINISH COAT INACCORDANCE WITH APPROVED COATING MANUFACTURER'S RECOMMENDATIONS.C. STRIPE COATING</p> <p>OF WELDS, EDGES, BOLTS, CORNERS AND DIFFICULT-TO-COATAREAS PRIOR TO FULL COAT APPLICATION.D. FINAL FINISH COAT COLOR SHALL MATCH THE</p> <p>EXISTING DEWA COLOR CODINGSYSTEM.E.</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REPAIR AND TOUCH-UP OF DAMAGED AREAS IDENTIFIED DURING INSPECTION.2.3 PROTECTION AND HOUSEKEEPING. A. PROTECTION OF ADJACENT EQUIPMENT, PIPING, INSTRUMENTS, CABLE TRAYS AND STRUCTURES USING TARPULIN SHEETS. B. COLLECTION AND DISPOSAL OF ALL RUST PARTICLES, PAINT DEBRIS, SPENT ABRASIVES AND WASTE MATERIALS GENERATED DURING THE WORK. C. DAILY HOUSEKEEPING. 2.4 QUALITY ASSURANCE. A. INSPECTIONS DURING SURFACE PREPARATION AND COATING APPLICATION. B. RECORDING OF ENVIRONMENTAL CONDITIONS, SURFACE PREPARATION STATUS AND COATING INSPECTION RESULTS. C. SUBMISSION OF INSPECTION REPORTS, DFT RECORDS AND COMPLETION DOSSIER. D. DFT MEASUREMENTS USING CALIBRATED THICKNESS GAUGES TO CONFIRM COMPLIANCE WITH SPECIFIED COATING THICKNESS REQUIREMENTS. E. FINISH COAT TO BE APPLIED.						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>IED FOR UV RESISTANCE AND FINAL SURFACE FINISHF. RECOMMENDED CURING AND DRYING INTERVALS BETWEEN COATS IN ACCORDANCEWITH MANUFACTURE R SPECIFICATIONS.3.0 PHYSICAL BOUNDARY AND VOLUME OF WORK3.1 EQUIPMENT COVERED.#AUXILIARY BOILER B-2A3.2 BOUNDARY OF WORKTHE CONTRAC T BOUNDARY INCLUDES ALL ACCESSIBLE EXTERNAL STRUCTURALSTEELWORK ASSOCIATED WITH AUXILIARY BOILERS B-2A, INCLUDING:.#STRUCTURAL COLUM NS.#STRUCTURAL BEAMS.#PLATFORMS.#WALKWAYS.#HANDRAILS.#L ADDERS.#SUPPORT STRUCTURES.#ACCESS STEELWORK3.3 ESTIMATED QUANTITYAPPROXIMATE TOTAL SURFACE AREA: 1,000 M²ACTUAL QUANTITY MAY VARY BASED ON SITE CONDITIONS AND SHALL BE VERIFIEDDURING SITE VISIT.4.0 SURFACE PR EPARATION REQUIREMENTS4.1 GENERALTHE CONTRACTOR SHALL THOROUGHLY INSPECT ALL</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SURFACES PRIOR TO COMMENCEMENT OF WORK.  SURFACE PREPARATION ACTIVITIES SHALL INCLUDE HIGH-PRESSURE (HP) WATER WASHING FOLLOWED BY MECHANICAL CLEANING USING HAND AND POWER TOOLS. 4.2 HIGH-PRESSURE WATER WASHING. PRIOR TO MECHANICAL SURFACE PREPARATION, ALL STEEL SURFACES SHALL BE CLEANED USING HIGH-PRESSURE WATER WASHING EQUIPMENT OPERATING AS REQUIRED TO EFFECTIVELY REMOVE CONTAMINANTS. B. HP WASHING SHALL REMOVE: #DUST AND AIRBORNE CONTAMINANTS. #SALT DEPOSITS. #OIL AND GREASE CONTAMINATION. #LOOSE PAINT. #BIRD DROPPINGS. #GENERAL DIRT AND DEBRIS. C. AFTER HP WASHING, SURFACES SHALL BE ALLOWED TO DRY COMPLETELY BEFORE COMMENCEMENT OF MECHANICAL SURFACE PREPARATION. D. WASTEWATER GENERATED DURING THE CLEANING PROCESS SHALL</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>LL BE COLLECTED AND DISPOSED OF IN ACCORDANCE WITH DEWA ENVIRONMENTAL REQUIREMENTS AND DUBAI MUNICIPALITY REGULATIONS. 4.3 MECHANICAL SURFACE PREPARATION AFTER HP WASHING AND DRYING, ALL CORRODED AND DETERIORATED SURFACES SHALL BE PREPARED BY HAND AND POWER TOOL CLEANING IN ACCORDANCE WITH: #SSPC-SP 12 / NACE NO. 5 WATER JETTING STANDARDS AND POWER TOOLING REQUIREMENTS. 4.4 SURFACE CONDITION PREPARED SURFACES SHALL BE: #FREE FROM RUST SCALES #FREE FROM LOOSE COATINGS #FREE FROM DIRT AND DUST #FREE FROM GREASE AND OIL #FREE FROM SOLUBLE CONTAMINANTS #SUITABLE FOR IMMEDIATE COATING APPLICATION 4.5 TIMING OF COATING APPLICATION PRIMER APPLICATION SHALL COMMENCE AS SOON AS PRACTICAL AFTER COMPLETION OF SURFACE PREPARATION AND BEFORE ANY VISIBLE FLASH RUSTING OR SURFACE CONTAMINATION</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>OCCURS.5.0 COA            TING APPLICATIONTHE COATING SYSTEM SHALL            CONSIST OF THE FOLLOWING OR            APPROVEDEQUIVALENT:RECOMMENDED            COATINGCOAT#DFT (MICRONS)#PRIMER            #100-150#FINISH COAT#100-150#TOTAL DFT200#300            MICRONSAPPLICATION METHOD.#AIRLESS SPRAY            APPLICATION.#BRUSH AND ROLLER APPLICATION            PE            RMITTED FOR INACCESSIBLE AREAS            ANDTOUCH-UP WORKS.#STRIPE COATING SHALL            BE APPLIED TO ALL WELDS, EDGES AND            BOLTEDCONNECTIONS BEFORE            FULL COAT APPLICATION.6.0 INSPECTION AND            TESTINGINSPECTION ACTIVITIES SHALL INCLUDE            BUT NOT BE LIMITED TO:SURFACE            PREPARATION.#VISUA            L INSPECTION OF CLEANED            SURFACES.#VERIFICATION OF SURFACE            CLEANLINESS.#SURFACE PROFILE VERIFICATION            WHERE APPLICABLECOATING INSPECTI            ON.#DRY FILM THICKNESS (DFT).#VISUAL            INSPECTIONACCEPTANCE CRITERIA.#SURFACE</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>PREPARATION MEETING SPECIFIED  STANDARD.#UNIFORM COATING  APPEARANCE.#NO RUNS, SAGS, BLISTERING OR  PINHOLES.#TOTAL DFT WITHIN SPECIFIED RANGE  OF 200#300 MICRONS7.0 DOCUMENTATIONTHE  CONTRACTO  R SHALL SUBMIT:.#METHOD STATEMENT.#RISK  ASSESSMENT.#DAILY PROGRESS  REPORTS.#SURFACE PREPARATION  REPORTS.#DFT INSPECTION REPORTS.#FIN  AL COMPLETION REPORT WITH PHOTOGRAPHS8.0  WARRANTYTHE CONTRACTOR SHALL PROVIDE AN  UNCONDITIONAL WARRANTY FOR A PERIOD  OFFIVE (1) YEAR  S FROM THE DATE OF DEWA ACCEPTANCE  AGAINST:.#COATING  FAILURE.#PEELING.#CRACKING.#BLISTERING.#DEL  AMINATION.#PREMATURE CORROSION DUE T  O POOR WORKMANSHIP OR MATERIAL  DEFECTSANY DEFECTS ARISING DURING THE  WARRANTY PERIOD SHALL BE RECTIFIED BY  THECONTRACTOR AT NO ADDIT  IONAL COST TO DEWA.GENERAL TERMS &amp;</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>CONDITIONS:-1. WORKING HOURS ON WEEKDAYS FROM MONDAY TO THURSDAY SHOULD BE PLANNED BETWEEN 07.30 HRS. TO 16.30 HRS. AND FRIDAY UP TO 12.00 HRS. 2. THE INTERFACING OF THE WORK SHOULD BE AS PER DEWA OUTAGE PROGRAM OR AS PER DEWA SCHEDULED PERIOD. 3. DEWA IS NOT RESPONSIBLE FOR ANY SUDDEN CHANGES IN SHUT DOWN SCHEDULED DUE TO URGENT REQUIREMENT OF EQUIPMENT. 4. THE CONTRACTOR SHOULD ASSIGN A SAFETY OFFICER TO SUPERVISE THE WORK SAFETY. 5. THE CONTRACTOR SHOULD ASSIGN A WORK SUPERVISOR. 6. THE CONTRACTOR SHALL COMPLY WITH DEWA RULES &amp; REGULATIONS. 7. TOOLBOX TALK (TBT) SHOULD BE GIVEN TO ALL WORKMEN ON DAILY BASIS BEFORE START OF WORK BY THE SAFETY SUPERVISOR AND SHOULD KEEP RECORDS. 8. PERSONAL SAFETY / PROTECTION EQUIPMENT, FIRST AID KIT, FOR HIS STAFF AT SITE. 9. S</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CAFFOLDING. BE REQUESTED 02 DAYS AHEAD OF THE REQUIREMENT.10. PAYMENT WILL BE ON ACTUAL WORK BASIS.FOR TECHNICAL QUERY CONTACT: -# R ASHED - 0568110028 - RASHED.ALALI@DEWA.GOV.AE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

HP Water Washing <(>&<)> Surface Preparation <(>&<)> Painting of Aux.  
 Boiler B-2A Structure <(>&<)> handrails power tooling <(>&<)> painting  
 work at E-Station. Jabel Ali

### **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.**

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

<b>RFQ NUMBER</b>	: 2332601435
<b>DATE</b>	: 18.06.2026
<b>REQ No</b>	: 1032602534
<b>REQ TITLE</b>	: HP Water Washing & Surface Pr
<b>DELIVERY LOCATION</b>	
<b>CLOSING DATE</b>	: 24.06.2026
<b>CLOSING TIME</b>	: 10:00:00

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.

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.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**CLOSING TIME** : 10:00:00

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.

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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601435  
**DATE** : 18.06.2026  
**REQ No** : 1032602534  
**REQ TITLE** : HP Water Washing & Surface Pr  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.06.2026  
**CLOSING TIME** : 10:00:00

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**