

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601483
DATE : 22.06.2026
REQ No : 1032602415
REQ TITLE : Fabrication, Supply and fixin
DELIVERY LOCATION
CLOSING DATE : 26.06.2026
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>1.#INTRODUCTION & GENERAL REQUIREMENT:A.#FABRICATION, SUPPLY, AND INSTALLATION OF GI DOORS FOR TWO LOCALISOLATOR PANELS OF THE G RO CHILLERS2.#SCOPE OF WORK AND TECHNICAL SPECIFICATIONS:A.#THE CONTRACTOR SHALL VISIT THE SITE TO INSPECT, MEASURE, AND RECORDDIMENSIO NS FOR THE PANEL DOORS REQUIRED, AS PER THE PANELS MENTIONED INANNEXURE 1.B.#THE GI DOORS SHALL BE MADE OF 2 MM THICK GI SHEET. ALL HARDWAREITEMS (E.G., NUTS, BOLTS, AND ACCESSORIES) SHALL BE OF STAINLESS STEEL(SS) AND RUSTPROOFC.#THE DOORS SHALL BE PAINTED WITH M ARINE GRADE PAINT.D.#THE REFURBISHED DOORS SHALL MAINTAIN A MINIMUM ENCLOSURE PROTECTIONRATING OF IP55, OR THE EXISTING PANEL RATING , WHICHEVER IS HIGHER.E.#INDICATION LAMPS, ISOLATOR HANDLES, DOOR LOCKS, AS PER EXISTINGDESIGN, SHALL BE PROVIDED. ALL LAMPS</p>	2	EA				

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			<p>SHALL B E LED TYPE.F.#THE EXISTING ISOLATOR HANDLE SHALL BE USED ON THE NEW PANEL DOORG.#HEAVY-DUTY HINGES SHALL BE USED FOR THE DOORS.H.#AN Y ITEM NOT MENTIONED IN THE SCOPE BUT NECESSARY FOR THEREFURBISHMENT WORK SHALL BE IN THE CONTRACTOR'S SCOPE.I.#THE CONTRACTOR SHALL COMPLY WITH ALL DEWA SAFETY, SECURITY, ANDENVIRONMENTAL POLICIES AND PRACTICES THROUGHOUT THE EXECUTION OF THEWORK.3.#ANNEXURE-1, D ETAILS OF GI DOORS TO BE REPLACED:LOCATION/ EQUIPMENT#DESCRIPTION OF THE ITEM REQUIRED#PANEL DIMENSION#QUANTITYISOLATOR PANEL OF YOR K CHILLER G RO PLANT PANELS#GI DOORS FOR TWO LOCALISOLATOR PANELS #200 X 60 (H X W)#24.#GENERAL AND TECHNICAL REQUIREMENTS:SITE VISI T: THE PROSPECTIVE BIDDERS MAY VISIT THE SITE TO FULLYUNDERSTAND THE SITE CONDITIONS,</p>						

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			<p>JOB SCOPE, JOB COMPLEXITIES AND EXTENT OF THE WORK PRIOR TO SUBMISSION OF THEIR BIDS. SUBMISSION OF BIDS SHALL BE DEEMED TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE-BID CLARIFICATION CORRESPONDENCE SHALL BE COMMUNICATED TO MR. AHMED EL-KARWY, DEPUTY MANAGER-EM (G), AHMED.ELKARWY@DEWA.GOV.AE. WITH COPY TO MR. RAHUL PATHAK, M-EM (G), RAHUL.PATHAK@DEWA.GOV.AE. AS A BACK-UP OF EMAIL COMMUNICATION, THE CONTRACTOR MAY CONTACT MR. KUTTAN RAJU, TELE: 04-3226051, MOB: 0554283639.5. #TERMS OF DELIVERY: DELIVERY OF GI DOORS AND THEIR FIXING WORK SHALL BE DONE WITHIN 60 DAYS FROM THE DATE OF THE ORDER AT SITE. #DOCUMENTS: ON JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN THE SAP WITH JOB COMPLETION CERTIFICATE INCLUDING NECESSARY PHOTOS AND DEWA SECURITY STAMPED</p>						

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			<p>CONTRACTOR MATERIAL GATE PASS EXIT & ENTRY FOR THEPROJECT AS EV IDENTENCE OF CONTRACTOR WORK DONE FOR THE PROJECT.7.#GUARANTEE TERMS:A.#ONE-YEAR WARRANTY SHALL BE GIVEN FOR THE MATERIAL SUPPLIED BY T HECONTRACTOR.B.#THE WARRANTY WILL TAKE EFFECT FROM THE DATE OF ACCEPTANCE BY DEWAENGINEER.C.#WHEN A DEFECT IS NOTICED ON THE REPAIRE D DEVICE DURING THE PERIOD OFWARRANTY, THE CONTRACTOR MUST RECTIFY THE FAULT OR REPLACE THE DEVICEWITHIN A REASONABLE AMOUNT OF TIME FIXED BY DEWA WITH NO CLAIMS ORCOMPENSATION. AFTER REPLACEMENT OF THE FAULTY PART OR RECTIFICATION OFTHE FAULT, THE WARRANTY OF THE PART CONCERNED SHALL BE RESTARTED FOR THENEXT SIX MONTHS.8.#TERMS OF PAYMENT:A.#AS PER DEWA LOCAL PURCHASE DEPARTMENT.B.#100% OF TH E CONTRACT VALUE WILL BE MADE WITHIN 30</p>						

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			DAYS AFTERSUCCESSFUL COMPLETION OF REPAIR WORKS AGAINST APPROVED SERVICE ENTRY.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fabrication, Supply and fixing GI doors for York Chiller Isolator Panels, G-Station

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