

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601613  
**DATE** : 03.07.2026  
**REQ No** : 1032602999  
**REQ TITLE** : 1032602999 DFO TANK C  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.07.2026  
**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 AND GENERAL SPECIFICATIONS,            OUTSOURCING WORK L STATION PHASE I, JEBEL            ALINAME OF WORK: #IN-SITU MACHINING TO            REINSTATE THE            SERRATION OF FLANGE FOR DFO TANK CAT L            PH-I. MANHOLES FLANGE AND FLANGE COVER,            SIZE ID 930MM AND OD1140MM.QTY 2 SET.PERIOD            OF WORK:            #2 DAYS AFTER GETTING THE PO (1 DAY FOR ONE            MANHOLE INCLUDING MANHOLEFLANGE AND            MANHOLE COVER).SCOPE OF WORK: #THE            CONTRACTOR SHALL            VISIT THE SITE AND MAKE HIMSELF FULLY            FAMILIARWITH THE WORK SCOPE, PLANT ACCESS,            FACILITIES, COMPLEXITIES, SAFETYMEASURES            ETC., BEF            ORE SUBMIT THE BID.#TO GET A PTW, HWP            CONTRACTOR HAS TO SUBMIT RISK ASSESSMENT            FORMS ANDMETHOD STATEMENT PRIOR TO START            THE WORK.#            CHECK CONDITION SUITABLE TO CARRY OUT            WORK. CONDUCT SITE SURVEY ANDSAFETY            INSPECTION TO ASSESS THE WORKING</p>	2	LS				

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			<p>ENVIRONMENT.#IF WORKING ENVIRONMENT IS SAFE PROCEED THE FOLLOWING STEPS.#A SAFETY MEETING WILL BE HELD TO EVALUATE THE RISK INVOLVED INMETHODS TO BE USED.  RISK ASSESSMENT AND TOOLBOX TALK TO BE GIVEN TO THEEMPLOYEES.#MOBILIZE THE LABOR, EQUIPMENT, TOOLS, ETC. ON 24 HRS. NOTICE PERIOD.  #DISMANTLING OF THE FLANGES BY DEWA.#CHECKING AND INSPECTION OF THE SURFACE FOR ANY CRACK/PETTING/CUTMARK/LEVELING FOR MANHOLE AND MANHOLE COVER, PLEASE NOTE THERE ARE TWOMANHOLES AND TWO MANHOLES COVER NEED TO BE MACHINED TO PREPARE THESERRATION AS PER REQUIREME NT AND TRY TO FINISH THE WORK WITH IN TWO DAYSIF MORE THAN TWO DAYS ARE REQUIRED DUE TO ANY ISSUE ARISES AT THE TIMEOF WORK PERFORM SHALL BE ALLOWED</p>						

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			<p>ACCORDINGLY.#REPAIR/BUILT UP OF THE CRACK/PETTING/CUT MARK BY DEWA WELDER IFREQUIRED.#FIXING OF THE MACHINE TO CARRY OUT THE SURFACE PREPARATION TOWARDSMANHOLES AND MANHOLE COVERS.#MACHINING/LEVELING OF THE MANHOLE FLANGE AND MAKE THE SURFACE READYFOR SERRATION.#NDT BY DEWA.#INSPECTION BY DEWA ENGINEER BEFORE REINSTATE THE SERRATION.#REINSTATE THE SERRATION OF MANHOLES FLANGE AND MANHOLES COVER AT THEGASKET SEATING AREA (FROM 1040MM TO 1140MM) FOR SIMILAR TYPE TWOMANHOLES OF THE TANK (2 MANHOLE FLANGES AND 2MANHOLE COVERS). NOTE:-CONTRACTOR CAN TAKE THE COVER IN THEIR WORK SHOP IF EASY FOR THEM TOPERFORM THE MACHINING.#SERRATION SHALL BE MADE AS PER STANDARD.#HOUSEKEEPING AND DISPOSAL OF WASTE FROM THE JOB TO BE DONE BEFORESITE CLEARANCE.#INSPECTION AND APPR</p>						

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			<p>OVAL FROM DEWA  PERSONNEL.#DE-MOBILIZATION AND SITE  CLEARANCE.#PREVIOUS EXPERIENCE PO # TO BE  PROVIDED FOR THE SAME TYPE OF JOB FROM  DEWA OR ANY OTHER WELL-KNOWN  COMPANY.#WORK COMPLETION REPORT, FULL  REPAIR REPORTS, SERRATION STANDARD  &amp;WARRANTY FOR 12 MONTH TO BE  SUBMITTED TO DEWA.DEWA  SCOPE.#SCAFFOLDING IF REQUIRED.#AIR, WATER  AND ELECTRICITY.#MANHOLE FLANGE  DISMANTLING/FIXING.#WELDING /BU  ILT UP BY DEWA.#NDT INSPECTION AFTER REPAIR  BY DEWA.WARRANTYONE-YEAR WARRANTY IS  REQUIRED FOR THIS JOB.GENERAL TERMS &amp;  CONDITIONS1.  #THE CONTRACTOR SHALL VISIT THE SITE AND  MAKE HIMSELF FULLY FAMILIARWITH THE WORK  SCOPE, PLANT ACCESS, MATERIAL REQUIREMENT,  FACILIT  IES,COMPLEXITIES, SAFETY MEASURES ETC.,  BEFORE HE SUBMIT HIS BID2.#THE CONTRACTOR  SHALL SUBMIT THE SCHEDULE OF WORK AND THE</p>						

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			<p>PERIOD F  ORWORK SO THAT THE WORK SHALL COME WELL  WITHIN THE ALLOTTED OUTAGE PERIOD.THE  SCHEDULE SHALL BE APPROVED BY DEWA  BEFORE COMMENCEMENT  OF WORK3.#THE CONTRACTOR SHALL ENSURE  HOUSEKEEPING ON A DAILY BASIS AND  THECONTRACTOR SHALL BE RESPONSIBLE FOR  ALL WASTE MATERIAL D  ISPOSALS TODESIGNATED PLACES AS PER DEWA  ENVIRONMENTAL POLICY OF HAZARDOUS  WASTEDISPOSAL.4.#ALL DEWA SAFETY &amp;  ENVIRONMENT POLICY, RU  LES AND REGULATION SHALL BEFOLLOWED AT  WORK SITE DURING THE EXECUTION OF THE  WORK. THE CONTRACTOR#SENGINEER SHOULD  BE FAMILIAR WITH  SAFETY REGULATIONS WHILE WORKING IN  AHAZARDOUS AREA.5.#THE WORK SHALL BE  EXECUTED UNDER DEWA SUPERVISION AND AS  PER QUALITY/ SCHEDUL  E REQUIREMENT. CONTRACTOR#S SUPERVISOR  SHALL BE AVAILABLE ATSITE THROUGHOUT THE</p>						

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			<p>PERIOD OF WORK.6.#THE CONTRACTOR SHOULD APPLY FOR THE PERMIT TO WORK WELL IN ADVANCE AND THIS REQUEST SHALL BE FOLLOWED WITH METHOD STATEMENT, RISK ASSESSMENT AS ATTACHMENTS7.#ENTRY PERMITS FOR THE STAFF/WORKERS SHOULD BE APPLIED WITH PASSPORT COPIES HAVING VALID VISA. PERSONS, WHOSE NAMES ARE NOT AVAILABLE IN THE LIST, WILL NOT BE ALLOWED TO ENTER THE POWERHOUSE8.#THE CONTRACTOR UPON RECEIVING THE WORK PERMIT SHALL FIRST ENSURE A SAFE WORKING CONDITION.9.#ENTRY PERMITS FOR THE VEHICLE SHOULD BE APPLIED WITH COPIES OF VEHICLE REGISTRATION.10.#ALL THE PERSONS SHOULD WEAR THE UNIFORM, SAFETY SHOES AND HELMET WHILE AT WORK.11.#ALL MATERIAL AND TOOLS BROUGHT IN SHALL BE DECLARED AT POWER STATION SECURITY GATE AND THE LIST OF THESE ITEMS SHALL BE SIGNED</p>						

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			<p>BYDEWA SECURITY. THE COPIES OF THESE DOCUMENTS SHALL BE LODGED WITH DEWAENGINEER IN-CHARGE ON DAILY BASIS. THIS DOCUMENT WILL BE THE BASIS FORTHE CLEARANCE (GATE PASS) TO TAKE THEM OUT ON COMPLETION OF THE JOB.12.#TOOLBOX TAL</p> <p>KS AND RISK ASSESSMENTS SHOULD BE GIVEN TO THE WORKMENBY THEIR SUPERVISOR BEFORE START OF WORK.13.#DEWA ENGINEER-IN-CHARGE SHALL BE</p> <p>UPDATED THE WORK PROGRESS ON AREGULAR BASIS.14.#CONTRACTOR SHOULD GET HOT WORK PERMIT FROM DEWA ENGINEER-IN-CHARGEON DAILY BASIS AND</p> <p>PROVIDE TBT AND RA ACCORDINGLY.15.#PARTY SHOULD COMPLY THE SA 8000 STANDARD AS PER DEWA TERMS ANDCONDITIONS.</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

DFO TANK C MANHOLE FLANGE SERRATION Insitu machining to reinstate the serration of flange for DFO Tank C at L PH-I. attached scope o

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

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For any clarification please contact Mr. Nadeem 043226077, 0551338462nadeem.ahmad@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.
- 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

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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 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.

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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**