

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601766
DATE : 21.07.2026
REQ No : 1032603351
REQ TITLE : 1032603351 Replacement of
DELIVERY LOCATION
CLOSING DATE : 27.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORK L2 STATION,PHASE II- JEBEL ALI POWER STATION TITLE: REPLACEMENT OF NEW 2-INCH PIPELINE FROM HP/IP-1 DRAIN LINE TO CLEAN DRAIN TANK FOR CEST 85 & 86 AT L STATION PHASE II. QUANTITY: 2 NOS. OF LINE (PIPE LENGTH: AP PROXIMATELY-15 METERS AND 6 NOS. OF ELBOWS FOR ONE UNIT) REPLACEMENT OF 2-INCH PIPELINE FROM HP/IP-1 DRAIN LINE TO CLEAN DRAIN TANK FOR CEST 85 & 86, INCLUDING ALL REQUIRED SUPPORTS INCLUDING MATERIAL SUPPLY. PIPE SPECIFICATION: DN 50, SCHEDULE 80, CARBON STEEL SEAMLESS ELBOW SPECIFICATION: 90-DEGREE ELBOW, SCHEDULE 80, CARBON STEEL HOT FORGED DURATION & SCHEDULE: #THE WORK SHALL BE COMPLETED WITHIN 02 DAYS DURING THE L STATION PHASE II TOTAL SHUTDOWN, WHICH IS SCHEDULED TO COMMENCE ON 01.01.2027. NOTE: THE ABOVE-MENTIONED	2	EA				

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			SCHEDULE IS TENTATIVE AND SUBJECT TO CHANGE.PRE-BID SITE INSPECTION: #BEFORE SUBMITTING THE ONLINE QUOTATION, CONTRACTORS SHALL VISIT THE SITE AND FAMILIARIZE THEMSELVES WITH THE FULL SCOPE OF WORK.QUALIFICATION OF BIDDER: THE BIDDER SHALL HAVE PROVEN EXPERIENCE FOR SIMILAR JOBS AND SHALL SUBMIT EVIDENCE CONTRACTOR SCOPE OF WORK. #THE CONTRACTOR SHALL SUPPLY ALL REQUIRED MATERIALS AND CONSUMABLES, PROVIDE THE NECESSARY EQUIPMENT, INCLUDING WELDING MACHINES AND GAS CYLINDERS FOR CUTTING, AND EXECUTE THE WORK COMPLETE IN ALL RESPECTS. #THE FOLLOWING DOCUMENTS SHALL BE SUBMITTED TO OBTAIN THE PTW: #METHOD STATEMENT. #RISK ASSESSMENT OF THE WORK. #TOOLBOX TALK REPORT #MO BILIZE MANPOWER AND EQUIPMENT WITHIN 01 DAYS OF ADVANCE NOTICE. #ENSURE PROPER						

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			ISOLATION OF THE LINE AND CONFIRM THAT A VALID HWP IS AVAILABLE. #PROTECT NEARBY AND UNDERLYING LINES OR CABLES USING FIRE BLANKETS. #ENSURE THAT THE AREA IS PROPERLY SECURED AND SAFE FOR WORK IN ALL RESPECTS. #ENSURE THAT NO FLAMMABLE MATERIALS ARE PRESENT NEAR THE HOT WORK AREA. #FOR HOT WORK, PROVIDE WELDING BOOTHS TO PREVENT WELDING SPARKS OR CUTTING DEBRIS FROM ESCAPING THE HOT WORK AREA. ENSURE SUFFICIENT FIRE EXTINGUISHERS AND FIRE BLANKETS ARE AVAILABLE AT SITE. #THE CONTRACTOR SHALL MAINTAIN DAILY HOUSEKEEPING AT THE WORK SITE AND ENSURE THAT ALL WASTE MATERIALS ARE DISPOSED OF PROPERLY AT THE DESIGNATED LOCATIONS. #THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE DEWA SAFETY AND ENVIRONMENT POLICIES, RULES, AND REGULATIONS THROUGHOUT THE						

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			EXECUTION OF THE WORK AT SITE. #THE CONTRACTOR#S ENGINEER SHALL BE FAMILIAR WITH THE SAFETY REQUIREMENTS FOR WORKING IN HAZARDOUS AREAS. #THE WORK SHALL BE EXECUTED UNDER DEWA SUPERVISION AND IN ACCORDANCE WITH THE REQUIRED QUALITY AND SCHEDULE REQUIREMENTS. #THE CONTRACTOR#S SUPERVISOR SHALL BE AVAILABLE AT SITE THROUGHOUT THE WORK PERIOD. #UPON RECEIVING THE WORK PERMIT, THE CONTRACTOR SHALL FIRST ENSURE THAT SAFE WORKING CONDITIONS ARE ESTABLISHED. #ALL PERSONNEL SHALL WEAR THE REQUIRED PPE WHILE PERFORMING THE WORK. #ALL MATERIALS AND TOOLS BROUGHT TO THE SITE SHALL BE DECLARED AT THE POWER STATION SECURITY GATE. THE ITEM LIST SHALL BE SIGNED BY DEWA SECURITY, AND COPIES SHALL BE SUBMITTED DAILY TO THE DEWA ENGINEER-IN-CHARGE. #CERTIFIED AND QUALIFIED						

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			D RIGGERS SHALL BE ENGAGED FOR ALL RIGGINGACTIVITIES.#BARRICADE THE AREA AND PROVIDE APPROPRIATE SIGNAGE.#A QUALIFIED JOB SUPERVISOR SHALL BE ASSIGNED FOR THE WORK.#HOUSEKEEPING AND WASTE DISPOSAL SHALL BE COMPLETED BEFORE REQUESTINGSITE CLEARANCE.DEWA SCOPE.#DEWA WILL ARRANGE THE NECESSARY PTW, LC, AND HWP DOCUMENTS THROUGHOPERATIONS.#OBTAIN THE PTW (PERMIT TO WORK) AND LC (LINE CLEARANCE) DOCUMENTSFROM DEWA BEFORE COMMENCING THE WORK.#SCAFFOLDING, IF REQUIRED, SHALL BE ARRANGED BY DEWA.#DEWA WILL PROVIDE AIR, ELECTRICITY, AND WATER SERVICE AT THE SITE.THE CONTRACTOR SHALL BE RESPONSIBLE FOR EXTENDING ELECTRICITY AND WATERUTILITIES, INCLUDING LIGHTING, TO THE RESPECTIVE WORK AREAS.#NDT AFTER COMPLETION OF WORK						

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Replacement of new 2-inch pipeline from HP/IP-1 drain line to clean drain tank for CEST 85 and 86 at L Station Phase II. Supplier before submitting the quotation site visit is required inspect the pipe line at L2 station)Contact person: sambath.Kumar@dewa.gov.ae-0558714346abdul.kazi@dewa.gov.ae-0527264862

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

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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 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.

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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