

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601848
DATE : 29.07.2026
REQ No : 1032603216
REQ TITLE : Cleaning, Repair and Painting
DELIVERY LOCATION
CLOSING DATE : 04.08.2026
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 SPECIFICATION FOR LONG TRAVEL RAIL REPAIR WORKS1. LOCATION / EQUIPMENT.#K-RO JAPS DAF1, DAF2 AND DAF3 LONG TRAVEL RAIL SYS TEM.2. LONG TRAVEL RAIL LENGTH.#DAF1: 2 × 112 METRES.#DAF2: 2 × 112 METRES.#DAF3: 2 × 112 METRES.3. SCOPE OF WORK.#GENERAL SCOPE: CARRY OUT REPAIR, CLEANING, SURFACE PREPARATION,PAINTING, WELDING RECTIFICATION, ALIGNMENT CHECKING, INSPECTION, ANDFUNCTIONAL TESTI NG OF THE LONG TRAVEL (LT) RAILS AS PER APPROVED METHODSTATEMENT AND DEWA REQUIREMENTS.#INSPECTION RECORDS: RECORD INSPECTION FINDI NGS WITH PHOTOGRAPHSWHEREVER REQUIRED.#ADDITIONAL REQUIREMENTS: ANY ADDITIONAL REPAIR/RECTIFICATIONREQUIREMENTS SHALL BE IDENTIFIED DURING THE RFX/SITE CLARIFICATION STAGEAND INCLUDED IN THE SAME PR AS FAR AS POSSIBLE, SUBJECT TO DEWA REVIEWAND	3	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601848
DATE : 29.07.2026
REQ No : 1032603216
REQ TITLE : Cleaning, Repair and Painting
DELIVERY LOCATION
CLOSING DATE : 04.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			APPROVAL..#HOUSEKE EPING AND WASTE DISPOSAL: CONTRACTOR SHALL COLLECT AND DISPOSEOF ALL RUST SCALES, PAINT RESIDUES, WELDING DEBRIS, GRINDING WASTE, AN DCONSUMABLES GENERATED DURING THE WORK IN ACCORDANCE WITH DEWA HSEREQUIREMENTS..#MANDATORY SITE SURVEY: THE BIDDER SHALL VISIT THE S ITE BEFORESUBMITTING THE OFFER TO VERIFY THE ACTUAL SITE CONDITION, ACCESSREQUIREMENTS, WORK SCOPE, MEASUREMENTS, LIMITATIONS, SAFET YREQUIREMENTS, AND ANY ADDITIONAL REPAIR/RECTIFICATION REQUIREMENTS. ANYDEVIATION OR CLARIFICATION SHALL BE RAISED DURING THE RFX ST AGE; CLAIMSAFTER AWARD DUE TO LACK OF SITE SURVEY SHALL NOT BE ACCEPTED.4. CLEANING AND SURFACE PREPARATION.#REMOVE OIL, GREASE, DUS T, AND SURFACE CONTAMINANTS USING AN APPROVEDINDUSTRIAL DEGREASER/SOLVENT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601848
DATE : 29.07.2026
REQ No : 1032603216
REQ TITLE : Cleaning, Repair and Painting
DELIVERY LOCATION
CLOSING DATE : 04.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CLEANER SUITABLE FOR STEEL SURFACES. #THE CLEANING CHEMICAL SHALL BE NON-CORROSIVE TO STEEL AND USED STRICTLY AS PER THE MANUFACTURER'S RECOMMENDATION AND SITE REQUIREMENTS. #CARRY OUT MECHANICAL SURFACE PREPARATION BY WIRE BRUSHING, GRINDING, BUFFING, OR POWER-TOOL CLEANING TO REMOVE RUST, LOOSE SCALE, OLD PAINT, ACCUMULATED DEBRIS, AND SHARP EDGES. #SURFACE PREPARATION SHALL MEET MINIMUM ST 2/ST 3 AS PER ISO 8501-1, DEPENDING ON SITE CONDITION AND EXTENT OF CORROSION. 5. MARINE-GRADE PAINTING / COATING SYSTEM. #APPLY APPROVED MARINE-GRADE ANTI-CORROSIVE COATING SYSTEM SUITABLE FOR RO PLANT SALINE, HUMID, COASTAL/MARINE, AND HIGHLY CORROSIVE INDUSTRIAL ENVIRONMENT. #COATING SYSTEM SHALL COMPLY WITH ISO 12944 C5-M /CX OR EQUIVALENT. #PAINT SYSTEM SHALL						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601848
DATE : 29.07.2026
REQ No : 1032603216
REQ TITLE : Cleaning, Repair and Painting
DELIVERY LOCATION
CLOSING DATE : 04.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONSIST OF EPOXY ZINC-RICH PRIMER OR EPOXY ZINCPHOSPHATE PRIMER, HIGH-BUILD EPOXY INTERMEDIAT E COAT, AND MARINE-GRADEPOLYURETHANE/ALIPHATIC POLYURETHANE PROTECTIVE TOP COAT. #PAINT/COATING PRODUCTS SHALL BE SOURCED FROM INTER NATIONALLYRECOGNIZED MANUFACTURERS AND SUBMITTED FOR DEWA APPROVAL PRIOR TOAPPLICATION. #TOTAL DFT SHALL BE AS PER MANUFACTURER#S RE COMMENDATION AND DEWAAPPROVAL, PREFERABLY NOT LESS THAN 250#300 MICRONS TOTAL DFT UNLESSOTHERWISE SPECIFIED. #SUBMIT PAINT MATERIAL DATASHEET, METHOD STATEMENT, SURFACEPREPARATION PROCEDURE, DFT INSPECTION PROCEDURE, AND MSDS FOR DEWAREVIEW/APPROVAL PRIOR TO APPLI CATION.6. RAIL REPAIR AND WELDING #REPAIR ALL DAMAGED RAIL SECTIONS IDENTIFIED DURING INSPECTION,INCLUDING DRESSING, GRINDING,						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601848
DATE : 29.07.2026
REQ No : 1032603216
REQ TITLE : Cleaning, Repair and Painting
DELIVERY LOCATION
CLOSING DATE : 04.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RECTIFICATION, AND CORRECTION OF SURFACE DEFECTS WHEREVER REQUIRED. #CARRY OUT RE-WELDING AT LOCATIONS WHERE WELD JOINTS ARE DAMAGED, CRACKED, DETACHED, OR UNSAFE. #ALL WELDING WORKS SHALL BE PERFORMED BY QUALIFIED WELDERS USING APPROVED PROCEDURES AND CONSUMABLES. #100% VISUAL INSPECTION AND NDT OF ALL REPAIRED WELD LOCATIONS SHALL BE CARRIED OUT USING SUITABLE METHODS SUCH AS DYE PENETRANT TEST (DPT) OR MAGNETIC PARTICLE TEST (MPT), AS APPLICABLE, AND NDT REPORTS SHALL BE SUBMITTED FOR DEWA REVIEW AND ACCEPTANCE. 7. ALIGNMENT AND RAIL CONDITION #CHECK AND RECTIFY, WHERE REQUIRED, THE ALIGNMENT, LEVEL, STRAIGHTNESS, JOINT CONTINUITY, AND SMOOTH TRANSITION BETWEEN REPAIRED SECTIONS. #ENSURE SAFE, FREE, AND						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601848
DATE : 29.07.2026
REQ No : 1032603216
REQ TITLE : Cleaning, Repair and Painting
DELIVERY LOCATION
CLOSING DATE : 04.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SMOOTH LONG TRAVEL MOVEMENT AFTER COMPLETION OF REPAIR WORKS.8. INSPECTION AND TESTING REQUIREMENTS.#INSPECTION SHALL COVER REPAIRED RAIL SECTIONS, WELDED AREAS, SURFACE PREPARATION, COATING CONDITION, RAIL ALIGNMENT, LEVEL, STRAIGHTNESS, JOINT CONTINUITY, AND DRY FILM THICKNESS (DFT).#SURFACE PREPARATION SHALL BE ACCEPTED PRIOR TO PAINTING.#COATING DFT SHALL BE CHECKED USING A CALIBRATED DFT GAUGE AS PER THE APPROVED PAINT SYSTEM.#FUNCTIONAL TESTING OF LONG TRAVEL MOVEMENT SHALL BE CARRIED OUT AFTER COMPLETION OF REPAIR, WELDING, CLEANING, COATING, AND ALIGNMENT WORKS UNDER DEWA OBSERVATION.9. TESTING ACCEPTANCE CRITERIA.#THE WORK SHALL BE ACCEPTED ONLY IF THE CRANE TRAVELS SMOOTHLY AND CONTINUOUSLY THROUGHOUT THE REPAIRED/CLEANED AREAS WITHOUT ABNORMAL NOISE, VIBRATION, JERKING, WHEEL						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601848
DATE : 29.07.2026
REQ No : 1032603216
REQ TITLE : Cleaning, Repair and Painting
DELIVERY LOCATION
CLOSING DATE : 04.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OBSTRUCTION, DERAILMENT TENDENCY, ORTRAVEL RESTRICTION.#RAIL ALIGNMENT, LEVEL, STRAIGHTN ESS, JOINT CONTINUITY,WELDED/REPAIRED AREAS, COATING CONDITION, AND MEASURED DFT SHALL BESATISFACTORY AND IN COMPLIANCE WITH THE APP ROVED METHOD STATEMENT,MARINE-GRADE PAINT SYSTEM, MANUFACTURER#S RECOMMENDATION, AND DEWAREQUIREMENTS.10. COMPLETION PERIOD11. DOCUM ENTATION / FINAL SUBMISSION.#THE COMPLETE WORK SHALL BE COMPLETED WITHIN THE AGREED PERIOD FROMTHE DATE OF SITE HANDOVER/PTW AVAILAB ILITY, INCLUDING MOBILIZATION,REPAIR, WELDING, SURFACE PREPARATION, PAINTING, INSPECTION, TESTING, ANDFINAL DOCUMENTATION SUBMISSION .12. WARRANTY.#THE CONTRACTOR SHALL PROVIDE A WARRANTY CERTIFICATE FOR A MINIMUMPERIOD OF 24 MONTHS FROM THE DATE OF FINAL ACCEPTANC						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601848
DATE : 29.07.2026
REQ No : 1032603216
REQ TITLE : Cleaning, Repair and Painting
DELIVERY LOCATION
CLOSING DATE : 04.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			E/HANDOVER, COVERINGWORKMANSHIP, REPAIRED WELDS, COATING DEFECTS, AND ANY FAILURE RELATED TOTHE COMPLETED REPAIR WORKS. ANY DEFECT OBSERVED DURING THE WARRANTYPERIOD SHALL BE RECTIFIED IMMEDIATELY BY THE CONTRACTOR AT NO ADDITIONALCOST TO DEWA. #SUBMIT INSPECTION AND COMPLETION REPORT INCLUDING PHOTOGRAPHS,SURFACE PREPARATION CONFIRMATION, PAINT DATASHEETS/MSDS, DFT READINGS,REPAIR DETAILS, ND T REPORTS FOR REPAIRED WELDS, TESTING RESULTS, ANDFINAL CLEARANCE/ACCEPTANCE RECORD FOR DEWA REVIEW. #THE CONTRACTOR SHALL SUBMIT AL L REQUIRED HSE DOCUMENTS FOR DEWAREVIEW/APPROVAL BEFORE MOBILIZATION, INCLUDING RISK ASSESSMENT, METHODSTATEMENT, TOOLBOX TALK RECOR DS, HSE PLAN/PROCEDURE, MSDS FORCHEMICALS/PAINT MATERIALS, EQUIPMENT/OPERATOR CERTIFICATES,						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601848
DATE : 29.07.2026
REQ No : 1032603216
REQ TITLE : Cleaning, Repair and Painting
DELIVERY LOCATION
CLOSING DATE : 04.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MANPOWERDETAILS, EMERGENCY CONTACT DETAI LS, AND ANY OTHER DOCUMENTS REQUIRED ASPER DEWA HSE/SITE PROCEDURE.13. DEWA SCOPE / FACILITIES.#DEWA SHALL ARRANGE REQUIRED SCAFFOLD ING SUPPORT, AS APPLICABLE, FORSAFE ACCESS TO THE WORK AREA.#DEWA SHALL ARRANGE PERMIT TO WORK (PTW) AND HOT WORK PERMIT (HWP),WHER EVER REQUIRED, AS PER SITE PROCEDURE.#DEWA SHALL ARRANGE GATE PASS FOR CONTRACTOR PERSONNEL, SUBJECT TOSUBMISSION OF REQUIRED DOCUM ENTS AND APPROVAL AS PER DEWA PROCEDURE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Cleaning, Repair and Painting of DAF EOT Crane 03 nos as per attached
procedure.

STANDARD TERMS & CONDITIONS

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332601848
DATE	: 29.07.2026
REQ No	: 1032603216
REQ TITLE	: Cleaning, Repair and Painting
DELIVERY LOCATION	
CLOSING DATE	: 04.08.2026
CLOSING TIME	: 10:00:00

- 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 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601848
DATE : 29.07.2026
REQ No : 1032603216
REQ TITLE : Cleaning, Repair and Painting
DELIVERY LOCATION
CLOSING DATE : 04.08.2026
CLOSING TIME : 10:00:00

- 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.
- 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332601848
DATE	: 29.07.2026
REQ No	: 1032603216
REQ TITLE	: Cleaning, Repair and Painting
DELIVERY LOCATION	
CLOSING DATE	: 04.08.2026
CLOSING TIME	: 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP