

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602053
DATE : 20.08.2026
REQ No : 1032603886
REQ TITLE : SUPPLY, INSTALLATION,
DELIVERY LOCATION
CLOSING DATE : 26.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING FUEL PIPING ALONG WITH ACCESSORIES FOR NAJMA PUMPING STATION - 1 & 2 PLEASE CONTACT M R. RAJ (055-2234808) FOR FURTHER CLARIFICATIONS & SITE VISIT. INTRODUCTION SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 1 1/4" MS SCH 40 SEAMLESS PIPELINE WITH FABRICATION, SAND BLASTING, PAINTING, WELDING OF FUEL PIPELINE WORKS FROM NAJMA-1 FUEL BULK TANK TO NAJMA-2 GENERATOR DAY TANK 1.0 PRIOR TO SUBMISSION OF BID, THE FOLLOWING SHALL BE DETERMINED CAREFULLY: ## THE BIDDER SHOULD HAVE ADEQUATE AND PROVEN EXPERIENCE IN THE PAST IN SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF AIR COMPRESSOR SYSTEMS. ## THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS FACILITIES, COMPLEXITIES, ETC., BEFORE HE	1	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602053
DATE : 20.08.2026
REQ No : 1032603886
REQ TITLE : SUPPLY, INSTALLATION,
DELIVERY LOCATION
CLOSING DATE : 26.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SUBMITS HIS BID. ##CONTRACTOR WILL HAVE TO MOBILIZE MANPOWER RESOURCES ACCORDING TO THECHANGING PRIORITIES OF THE WORKSHOP REQUIREMENTS. IN SUCH CASE S,CONTRACTOR SHALL NOT CLAIM EXTRA COMPENSATION, AS IT WILL BE DEEMED TOBE PART OF THE SCOPE OF WORK.##THE CONTRACTOR SHOULD SUBMIT THE TIME SCHEDULE /BAR CHART INDICATINGEACH ACTIVITY.##ON COMPLETION OF THE WORK, THE INSPECTION CHECKLIST OF QUALITYPROCEDURES, WHE REVER APPLICABLE SHOULD BE FILLED IN AND SUBMITTED.##SITE SUPERVISION, CO-ORDINATION OF FIELD ACTIVITIES, SUPPLY OFREQUIRED TECHNICI ANS, TOOLS, EQUIPMENTS, TACKLES ETC. REQUIRED FOREXECUTION OF THE CONTRACT WORKS SHALL BE SUITABLY CONSIDERED2.0 SCOPE OF WORKSUPPLY , INSTALLATION, TESTING AND COMMISSIONING OF 1¼# MS SCH 40SEAMLESS PIPELINE WITH						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602053
DATE : 20.08.2026
REQ No : 1032603886
REQ TITLE : SUPPLY, INSTALLATION,
DELIVERY LOCATION
CLOSING DATE : 26.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FABRICATION, SAND BLASTING, PAINTING, WELDING OFFUE L PIPELINE WORKS1.#MOBILIZATION OF TEAM AND EQUIPMENT1.#INITIAL INSPECTION AND MEASUREMENT AS PER SITE REQUIREMENTS1.#FABRICATION AN D INSTALLATION OF PIPELINE WITH RELATED FITTINGS ASPER SITE REQUIREMENT.1.#APPROXIMATE LENGTH IS 83 METERS AS PER ACTUAL REQUIREMENT S AT SITE.1.#2 MS, SCH 40 PIPE # 35 METER (CONSIDER FOR ROAD CROSSING DOUBLE WALLPIPE)1.#FABRICATION OF MS SUPPORTS1.#PIPES AND SUPP ORTS BLASTING AND THREE COATING PAINTING WORKS1.#RT 50% TEST WITH THIRD PARTY ATTESTATION1.#HYDRO TEST PIPEWORK -10 BAR1.#FLUSHING O F NEWLY INSTALLED PIPELINE WITH DIESEL1.#SUPPLY AND INSTALLATION OF ANTI-CORROSION INSULATION (DENSO TAPE)WITH THREE COAT PAINTINGS WERE ROAD CROSSING DOUBLE WALL						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602053
DATE : 20.08.2026
REQ No : 1032603886
REQ TITLE : SUPPLY, INSTALLATION,
DELIVERY LOCATION
CLOSING DATE : 26.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PIPE1.#INSTALLATION OF FLANGED CONNECTIONS ON EITHER SIDE OF PIPEWORK WITHSTAINLESS STEEL SPIRAL WOUN D GASKET AND SS316L BOLTS.1.#CIVIL EXCAVATION, BACKFILLING, REINSTATEMENT OF INTERLOCK WORKS, ANDROAD CROSSING WORKS AT TWO LOCATION S.14. ALL WORKS SHALL HAVE A WARRANTY OF 12 MONTHS FROM TAKEOVER AND ANYDEFECTS ARISING DURING THIS TIME SHALL BE ADDRESSED BY VENDO R FREE OFCOST WITHOUT ANY CHARGES TO DEWA.15.COMPLY WITH ALL HSE REQUIREMENTS ON SITE.16. ALL WORK SHALL BE CARRIED OUT IN COORDINAT ION WITH DEWA ENGINEER /SUPERVISOR.MATERIAL SPECIFICATION1.#PIPE: 1 ¼# MS SCH 40 SEAMLESS PIPELINE (ASTM A 106)1.#2 MS SCH 40 SEAMLE SS PIPELINE (ASTM A 106) FOR ROAD CROSSING3. APPROXIMATE LINEAR LENGTH OF PIPE REQUIRED AT SITE-83 METERS, HOWEVERACTUAL REQUIREMENT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602053
DATE : 20.08.2026
REQ No : 1032603886
REQ TITLE : SUPPLY, INSTALLATION,
DELIVERY LOCATION
CLOSING DATE : 26.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			S AT SITE TO BE CONSIDERED WITH ALL ASSOCIATED FITTINGS AND END CONNECTIONS. 3.0 FACILITIES PROVIDED BY CONTRACTOR THE FOLLOWING SHALL BE PROVIDED BY THE CONTRACTOR AS PART OF THE CONTRACT WORK. ##REQUIRED SUPERVISORY, SKILLED, SEMI-SKILLED AND UNSKILLED WORK FORCE TO CARRY OUT THE CONTRACT WORK. ##HAND AND POWERED TOOLS, INSPECTION TOOLS, MATERIAL HANDLING FACILITIES, ALIGNMENT JIGS AND FIXTURES, INSPECTION TOOLS, MACHINERY MAINTENANCE TOOLS, HYDRAULIC JACKS, BUILDING OF TEMPORARY SCAFFOLDING/PLATFORMS, ETC. THE CONTRACTOR AT HIS OWN COST SHALL ARRANGE MATERIALS REQUIRED FOR SCAFFOLDING/PLATFORMS. ##ACCESS LADDERS, HAND AND WORKING LAMPS, TEMPORARY SUPPORTS, CLEANING AGENTS, CONSUMABLE, ETC. ##THE CONTRACTOR SHALL ARRANGE THE REQUIRED LUBRICANTS, REPLACEMENT PARTS,						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602053
DATE : 20.08.2026
REQ No : 1032603886
REQ TITLE : SUPPLY, INSTALLATION,
DELIVERY LOCATION
CLOSING DATE : 26.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FASTENERS.##PERSONAL SAFETY AND PROTECTION EQUIPMENT, FIRST AID KIT AND TRANSPORT FACILITY TO HIS STAFF AT SITE. IN GENERAL, THE CONTRACTOR SHALL ARRANGE ALL ITEMS OF TOOLS, ACCESSORIES, CONSUMABLES, HOSES, CABLES, DISTRIBUTION BOARDS, ETC., OTHER THAN THE FACILITIES PROVIDED BY DEWA. 4.0 PERMISSION TO WORK AT SITE CONTRACTORS SHOULD SUBMIT THE FOLLOWING PARTICULARS FOR DEWA SECURITY PORTAL TO ISSUE THE ENTRY PASSES FOR THEM VALID UP TO THE PERIOD OF CONTRACT WORK ONLINE.##LIST OF STAFF PROPOSED TO BE ENGAGED ON THE JOB WITH DESIGNATION,##PASSPORT WITH VALID VISA PAGE##EMIRATES IDENTITY,##PHOTO##FOR VEHICLE DETAILS ALONG WITH NECESSARY TOOLS 5.0 WARRANTY##THE WARRANTY (12 MONTHS) FOR MATERIALS AND WORKMANSHIP WILL TAKE EFFECT FROM THE DATE OF TAKEOVER BY DEWA OF THE JOB						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602053
DATE : 20.08.2026
REQ No : 1032603886
REQ TITLE : SUPPLY, INSTALLATION,
DELIVERY LOCATION
CLOSING DATE : 26.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CARRIED OUT BY THE CONTRACTOR.##WHEN A DEFECT IS NOTIFIED DURING THE PERIOD OF WARRANTY, THE CONTRACTOR MUST RECTIFY THE DEFECT WITHIN THE TIME TO BE FIXED BY DEWA WITH NO CLAIM OR COMPENSATION.##WHENEVER ANY MATERIAL OR CONSUMABLE REQUIRED FOR EXECUTION OF THE CONTRACT WORKS IS BROUGHT INTO DEWA PREMISES, SUCH ITEMS OF MATERIALS SHOULD BE WELL DESCRIBED IN PROPER DELIVERY NOTES WITH CORRECT QUANTITY WHICH SHALL BE INSPECTED BY DEWA ENGINEERS UPON ARRIVAL AT SITE AND CERTIFIED. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY YOU IN ADVANCE AND CALL FOR DEWA ENGINEER FOR INSPECTION.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING FUEL PIPING ALONG WITH

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602053
DATE	: 20.08.2026
REQ No	: 1032603886
REQ TITLE	: SUPPLY, INSTALLATION,
DELIVERY LOCATION	
CLOSING DATE	: 26.08.2026
CLOSING TIME	: 10:00:00

ACCESSORIES FOR NAJMA PUMPING STATION - 1 <(>&<)> 2 DEG FUEL LINE

for more information and details please contact:

Please contact Mr. Raj (055-2234808) for further clarifications <(>&<)>
site visit.

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602053
DATE : 20.08.2026
REQ No : 1032603886
REQ TITLE : SUPPLY, INSTALLATION,
DELIVERY LOCATION
CLOSING DATE : 26.08.2026
CLOSING TIME : 10:00:00

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 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602053
DATE : 20.08.2026
REQ No : 1032603886
REQ TITLE : SUPPLY, INSTALLATION,
DELIVERY LOCATION
CLOSING DATE : 26.08.2026
CLOSING TIME : 10:00:00

- 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602053
DATE : 20.08.2026
REQ No : 1032603886
REQ TITLE : SUPPLY, INSTALLATION,
DELIVERY LOCATION
CLOSING DATE : 26.08.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP