

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ENGINEERING CONSULTANCY AND INSPECTION SERVICES FOR INTEGRITYASSESSMENT OF NATURAL GAS SYSTEM AT "M# STATIONS, DEWA, JEBEL ALI1.#INT RODUCTION1.1. #DEWA IS PLANNING AN INTEGRITY ASSESSMENT OF THE NATURAL GAS (NG)PIPING IN "M" STATION NGPRS & LATERAL PIPELINES FOR T RAIN 31, 32 &COMMON SYSTEM BASED ON PREVIOUS INTEGRITY INSPECTION RECOMMENDATIONS TOENSURE CONTINUED SAFE AND RELIABLE OPERATION OF THE NG SYSTEMS AND TOCOMPLY WITH LOCAL STATUTORY REQUIREMENTS.1.2. #DEWA IS PROPOSING TO APPOINT A QUALIFIED CONSULTANT WITH THEREQU IRED ACCREDITATIONS TO CARRY OUT THE INTEGRITY ASSESSMENT. ALL TYPESOF NDE INSPECTIONS AS REQUIRED TO ASSESS THE INTEGRITY OF THE EX ISTINGNG SYSTEMS SHOULD BE INCLUDED IN THE SCOPE OF CONSULTANCY CONTRACT. THEBIDDERS SHALL HAVE SUFFICIENT PREVIOUS	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EXPERIENCE IN DO ING SIMILAR KINDSOF INTEGRITY ASSESSMENT, INSPECTION, AND ANALYSIS PROJECT.1.3. #THE PROPOSED INTEGRITY ASSESSMENT SHALL FOLLOW EIAC -RQ-IB-004,ASME B31.1, B31.8S, API 570, API 571, API RP 574, API 579, API 580, API581, API 1163, NACE ETC., AS APPLICABLE. AS A PART OF INTEGRITYASSESSMENT, THE COMPLETE SYSTEM SHALL BE ANALYZED FOR ALL 'THREATS' ASMENTIONED IN ASME B31.8S/API 571, API 580/581. A COMPREHENSIVE RISKASSESSMENT SHALL BE MADE AFTER IDENTIFYING POTENTIAL IMPACT ON NG SYSTEMBY THE THREATS FOLLOWED BY AN INTEGRITY MA NAGEMENT PLAN (IMP)/INSPECTION TEST PLAN (ITP), INSPECTION AND RISK MITIGATION ANDRE-EVALUATION AS NECESSARY. FINALLY BASED ON THE I NTEGRITY LEVEL OF THENG SYSTEM, IMP SHALL BE REVISED FOR FUTURE MANAGEMENT OF NG SYSTEMSTOGETHER WITH A FIT FOR SERVICE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			(FFS) REPORT IN LINE WITH STATUTORY REQUIREMENTS. WHILE PREPARING FOR THE IMP'S OR ITP'S THE CONSULTANT SHALL CONSIDER OUR PRESENT PIPELINE MAINTENANCE PRACTICES, INSPECTION REGIME AND OBJECTIVES. ANY IDENTIFIED GAPS IN THE EXISTING SYSTEM SHALL BE NOTIFIED TO DEWA WITH NECESSARY CORRECTIVE MEASURES FOR FURTHER IMPROVEMENTS. 2. #SCOPE OF WORK THE SCOPE OF CONSULTANCY AND INSPECTION SERVICES IS TO DEVELOP AND IMPLEMENT AN EFFECTIVE INTEGRITY MANAGEMENT PROGRAM BASED ON PROVEN INDUSTRY PRACTICES AND PROCESSES IN LINE WITH EIAC-RQ-IB-004, ASME B31 .1, B31.8S, API 570, API 571, API RP 574, API 579, API 580, API 581, API 1163, NACE ETC. AS APPLICABLE FOR MANAGING THE INTEGRITY OF THE FOR FUEL GAS (NG) SYSTEM OF M STATIONS AT JEBEL ALI POWER STATION INCLUDING ALL INSPECTION SERVICES NECESSARY TO ASSESS						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THE INTEGRITY ANALYSIS OF THE PIPING AS LISTED BELOW; TABLE - 1 LOCATION # SCOPETRAIN 31# - #GTPRS OUTLET PIPELINE 31EKG50-BR001-DN350 MM (LOCATION - 9E) - 01 LOCATION - #WBH OUTLET TO HRSG PRS PIPELINE 31EKG92-BR002-DN200MM (LOCATIONS - 90P, H3, I 3, I 5, I 17, I 18, I 20, I 21, I 24, I 30, I 38, I 40, I 43, I 44, I 45, I 48, I 51, J 4, J 5, J 7, J 8, J 9) - 22 LOCATIONS - #FISCAL METERING SKID TO GAS COMPRESSOR PIPE LINE 31EKG30-BR001-DN400MM (LOCATIONS - 3P, 5P, 6P, 7P, 11P, 12P, 18P, 20P, 26P, 27P, 29P, 30P, 31P, 33E) - 14 LOCATIONS - #31EKG13-BR002 - DN50 LOCATION - 4E - 01 LOCATION - #31EKG17-BR001-DN300 LOCATION - 3P - 01 LOCATION - #31EKC21-BR004-DN50 LOCATION - 3E - 01 LOCATION - #31EKC2 2-BR004-DN50 LOCATION - 2E - 01 LOCATION - #31EKG102-BR002-DN250 LOCATION - 1R - 01 LOCATION - #31HHQ01-BR002-DN150-LOCATION - 1P - 01 LOCATION - #31HHQ01-BR004-DN150-LOCATION - 1P - 01						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LOCATION-#31EKG71-BR003-DN25 LOCATION -5P-01 LOCATION-#31EKG72-BR004-DN25 LOCATION -5P- 01 LOCATION-#31EKG72-BR004-DN25 LOCATION -5P-01 LOCATION-#31QFB70-BR001-DN25 LOCATION 4T-01 LOCATIONTRAIN 32 #-#WBH OUTLET TO HRSG P RS PIPELINE 32EKG92-BR002-DN200MM(LOCATIONS -G3, H3, H4, I 1, I 3, I 14, I 16, I 17, I 23) - 09 LOCATIONS-#FISCAL METERING SKID TO GAS COMPRESSOR PIPELINE 32EKG30-BR001-DN400MM(LOCATIONS -1P, 3P, 4E, 7P, 11P, 13E, 14P, 15P, 16P, 17P, 18P, 19P, 21P,22P, 23P, 24P, 25P, 27P) - 18 LOCATIONS-#32EKG17-BR001-DN300 LOCATION -4P - 01 LOCATION-#32EKG18-BR001-DN300 LOCATION -3P - 01 LOCATION-#32EKG20-BR001-DN350 LOCATION -3P - 01 LOCATION-#32EKC21-BR004-DN50 LOCATION -3E - 01 LOCATION-#32EKC22-BR004-DN50 LOCATION -2E - 01 LOCATION-#32EKG20-BR003-DN300 LOCATION -4E - 01 LOCATION-#32EKG41-BR002-DN25 LOCATION 8E - 01						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			01 LOCATION-#32EKG102-BR001-DN200 LOCATION -6P - 01 LOCATION-#32HHQ10-BR001-DN200 LOCATION -2R - 01 LOCATION-#32EKG94-BR001-DN150 LOCATION -5P - 01 LOCATION-#32EKG94-BR002-DN200 LOCAT ION -1R - 01 LOCATION-#32EKG71-BR002-DN250 LOCATION -4P - 01 LOCATION-#32EKG71-BR003-DN25 LOCATION 1P - 01 LOCATION-#32EKG71-BR004- DN25 LOCATION 3P - 01 LOCATION-#32EKG72-BR003-DN25 LOCATION 5P - 01 LOCATION-#32EKG72-BR004-DN25 LOCATION 3P - 01 LOCATION-#32EKG 72-BR006-DN25 LOCATION 11E - 01 LOCATION-#32QFB70-BR001-DN25 LOCATION 4T - 01 LOCATIONBLOCK 30#-#- 31EKG111-BR006-DN50 LOCATION- 2 1P- 01 LOCATION-#- 31EKG113-BR006-DN50 LOCATION -7P- 01 LOCATION-#- 30QJD100-BR003-DN50 LOCATION -55P- 01 LOCATION-#- 32EKG119-BR006 -DN50 LOCATION 7P-#- 32EKG120-BR006-DN50 LOCATION 1P-#- 32EKG121-BR006-DN50 LOCATION						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			7P2.1. #PRELIMINARY CONDITION ASSESSMENT:2.1.1.#COLLECT DESIGN AND OPERATIONAL DATA TO ASSESS CURRENT CONDITIONOF THE NG SYSTEM. IDENTIFY ALL CRITICAL COMPONENTS AND AREAS. DEW A WILLPROVIDE ALL REQUIRED INFORMATION AS FAR AS IT IS AVAILABLE. CONSULTANTSNEED TO MAKE REASONABLE JUDGMENTS FOR THEIR STUDY WHERE VER DEWA CANNOTPROVIDE THE REQUIRED DETAILS IN LINE WITH RELEVANT INTERNATIONALSTANDARDS AND APPLICABLE GUIDELINES.2.1.2.#CONDUCT RI SK ASSESSMENT AS PER API 580/581, FOR ALL THE THREATSIDENTIFIED AS PER ASME B31.8S / API RP 571 AND RISK ANALYSIS AS PERREGULATORY / STATUTORY REQUIREMENTS. HIGH CONSEQUENCE AREA AND CORROSIONMAPPING SHALL BE DONE. RISK ANALYSIS SHALL BE DONE FOR IDENTIFYING THEFO LLOWING:2.1.2.1.#SUSCEPTIBLE DAMAGE MECHANISMS & ASSOCIATED RISK (DF)2.1.2.2.#PROBABILITY OF FAILURE VALUE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			(POF)2.1.2.3.#CONSEQUENCE OF FAILURE (COF)2.1.2.4.#RESULTANT RISK2.1.3.#DEVELOP A PRELIMINARY INTEGRITY MANAGEMENT PLAN (IMP) AND INSPECTION TEST PLAN (ITP)2. 1.4.#PREPARE PLANS & PROCEDURES TO CARRY OUT THE ITP.2.1.5.#IMPLEMENTATION OF IMP AND ITP AFTER REVIEW AND APPROVAL BY DEWA.2.1.6.#INTEGRITY INSPECTION SHALL BE DONE BY EIAC, APPROVED THIRDPARTY.2.1.7.#INTEGRITY INSPECTION AND NDE SHALL BE DONE BY THE SAME CONTRACTOR.2.1.8.#INSPECTION COMPONENTS INCLUDE ALL PIPING AND FITTINGS (BENDS, NOZZLES, NIPPLES, TEES, REDUCERS, ETC.) EQUIPMENT, WELDING JOINTS, SUPPORTS ETC. IRRESPECTIVE OF THEIR SIZES AS MENTIONED IN THE ABOVE TABLE - 12.1.9.#THE MAIN OBJECTIVE IS TO CERTIFY THE PRESSURE BOUNDARIES ARE FREE FROM FLAWS OR TO REPORT ACTUAL CONDITION OF THE PIPING INCLUDING REMEDIAL ACTION REQUIRED TO						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CERTIFY THE DEFECT AS PER THE LOCALREGULATION#S REQUIREMENT & INTERNATIONAL STANDARD.2.1.10.#THE INTEGRITY INSPECTION AND NDE INSPECTION SHALL BE DONE BYEAC CERTIFIED THIRD PARTY ONLY.2.1.11.#DURING INTEGRITY INSPECTION THE FOLLOWING ACTIVITIES SHALL BEPERFORMED2.2. #DESKTOP STUDY AND ITP PREPARATION:2.2.1.#IDENTIFICATION OF ALL THE COMPONENTS AND AREAS ON THE PIPING &EQUIPMENT REQUIRED FOR INTEGRITY TEST AS M ENTIONED IN THE ABOVE TABLE-12.2.2.#COLLECTION OF ORIGINAL DATA REGARDING ORIGINAL DESIGN ANDCONSTRUCTION DOCUMENTS, THE MATERIAL OF CONSTRUCTION, SERVICE HISTORYAND THE PROCESS CONDITIONS. DEWA WILL PROVIDE THE REQUIRED DATA UPONREQUEST.2.2.3.#PREPARE INSPECTION AND TEST PLAN (ITP) TO COLLECT NDE DATA						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ONPRESENT CONDITION OF THE ASSETS MENTIONED IN SCOPE OF WORK.2.2.4.#ITP SHALL HAVE NECESSARY INSPECTION-RELATED INFORMATIONDETAILING FOR ALL THE COMPONENTS LIKE COMPONENT NAME / AREA, ITSDIMENSIONS/SIZE, MATERIAL OF CONSTRUC TION, OPERATING PARAMETER, DAMAGEMECANISM LOOKING FOR, INSPECTION TECHNIQUE TO BE USED WITHOUT ANYEXCEPTION AND ANY SPECIAL REQUIRE MENT.2.2.5.#A MARKUP DRAWING SHALL BE PREPARED SHOWING ALL THE CMLLOCATIONS.2.2.6.# A UNIQUE IDENTIFICATION NUMBER MUST BE DEVELOPED FOR ALL CMLS.A COPY OF EXISTING ISOMETRIC DRAWINGS SHALL BE USED TO MARK CML POINTS.IF ISOMETRIC DRAWINGS ARE NOT AVAILABLE, ISOMET RIC DRAWING SHALL BEPREPARED FOR CML MARKING BY THE CONTRACTOR (IT SHALL BE PROPER DRAWING,HAND SKETCH NOT ACCEPTABLE).2.2.7.#DETERM						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			INE CR						
2		ITEM-00001	TRAIN 31#-#GTPRS OUTLET PIPELINE 31EKG50-BR001-DN350 MM (LOCATION -9E)- 01 LOCATION-#WBH OUTLET TO HRSG PRS PIPELINE 31EKG92-BR002-D N200MM (LOCATIONS -90P, H3, I 3, I 5, I 17, I 18, I 20, I 21, I 24, I 30, I 38, I 40, I 43, I 44, I 45, I 48, I 51, J 4, J 5, J 7, J 8, J 9) - 22 LOCATIONS-#FISCAL METERING SKID TO GAS COMPRESSOR PIPELINE 31EKG30-BR001-DN400MM(LOCATIONS -3P, 5P, 6P, 7P, 11P, 12P, 1 8P, 20P, 26P, 27P, 29P, 30P, 31P,33E) - 14 LOCATIONS-#31EKG13-BR002-DN50 LOCATION -4E- 01 LOCATION-#31EKG17-BR001-DN300 LOCATION -3P - 01 LOCATION-#31EKC21-BR004-DN50 LOCATION -3E- 01 LOCATION-#31EKC22-BR004-DN50 LOCATION -2E- 01 LOCATION-#31EKG102-BR002-DN250 LOCA TION -1R- 01 LOCATION-#31HHQ01-BR002-DN150-LOCATION -1P- 01 LOCATION-#31HHQ01-BR004-DN150-LOCATION	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			-1P- 01 LOCATION-#31EKG71-BR003-D N25 LOCATION -5P- 01 LOCATION-#31EKG72-BR004-DN25 LOCATION -5P- 01 LOCATION-#31EKG72-BR004-DN25 LOCATION -5P- 01 LOCATION-#31QFB70-B R001-DN25 LOCATION 4T- 01 LOCATION						
3		ITEM-00001	-#WBH OUTLET TO HRSG PRS PIPELINE 32EKG92-BR002-DN200MM (LOCATIONS -G3,H3, H4, I 1, I 3, I 14, I 16, I 17, I 23) - 09 LOCATIONS-#FIS CAL METERING SKID TO GAS COMPRESSOR PIPELINE 32EKG30-BR001-DN400MM(LOCATIONS -1P, 3P, 4E, 7P, 11P, 13E, 14P, 15P, 16P, 17P, 18P, 19P , 21P,22P, 23P, 24P, 25P, 27P) - 18 LOCATIONS-#32EKG17-BR001-DN300 LOCATION -4P - 01 LOCATION-#32EKG18-BR001-DN300 LOCATION -3P - 01 LOCATION-#32EKG20-BR001-DN350 LOCATION -3P - 01 LOCATION-#32EKG21-BR004-DN50 LOCATION -3E - 01 LOCATION-#32EKG22-BR004-DN50 LOCATIO N -2E - 01 LOCATION-#32EKG20-BR003-DN300 LOCATION -4E - 01 LOCATION-#32EKG41-BR002-DN25 LOCATION 8E -	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			01 LOCATION-#32EKG102-BR001-D N200 LOCATION -6P - 01 LOCATION-#32HHQ10-BR001-DN200 LOCATION -2R - 01 LOCATION-#32EKG94-BR001-DN150 LOCATION -5P - 01 LOCATION-#32E KG94-BR002-DN200 LOCATION -1R - 01 LOCATION-#32EKG71-BR002-DN250 LOCATION -4P - 01 LOCATION-#32EKG71-BR003-DN25 LOCATION 1P - 01 LO CATION-#32EKG71-BR004-DN25 LOCATION 3P - 01 LOCATION-#32EKG72-BR003-DN25 LOCATION 5P - 01 LOCATION-#32EKG72-BR004-DN25 LOCATION 3 P - 01 LOCATION-#32EKG72-BR006-DN25 LOCATION 11E - 01 LOCATION-#32QFB70-BR001-DN25 LOCATION 4T - 01 LOCATION						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

INTEGRITY INSPECTION FOR NG PIPELINE, BLOCK30, TRAIN31 <(>&<)>
TRAIN32 AT M STATION JABEL ALI POWER STATION.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

CONTACT-SHABBIR.ENULHAQUE@DEWA.GOV.AE (043225969)

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

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

Page14 of 17

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602133
DATE	: 01.09.2026
REQ No	: 1032603912
REQ TITLE	: INTEGRITY INSPECTION FOR
DELIVERY LOCATION	
CLOSING DATE	: 07.09.2026
CLOSING TIME	: 10:00:00

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602133
DATE	: 01.09.2026
REQ No	: 1032603912
REQ TITLE	: INTEGRITY INSPECTION FOR
DELIVERY LOCATION	
CLOSING DATE	: 07.09.2026
CLOSING TIME	: 10:00:00

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 : 2332602133
DATE : 01.09.2026
REQ No : 1032603912
REQ TITLE : INTEGRITY INSPECTION FOR
DELIVERY LOCATION
CLOSING DATE : 07.09.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP