

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602286
DATE : 15.09.2026
REQ No : 1032604267
REQ TITLE : LPS FOR E-STSTION MMD
DELIVERY LOCATION
CLOSING DATE : 21.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	LPS FOR E-STSTION MMD DESALTO CARRY OUT COMPLETE SERVICING, REPAIRING, AND INTERNAL VULCANIZEDRUBBER LINING AND EXTERNAL EPOXY PAINT ING OF NRV SIZE-DN750 X 450 MMLENGTH WITH ITS HYDRAULIC DAMPER.APPLICATION: LIQUID HANDLED: SEA WATER AT (40DEC C MAX.), WITH CHLOR INE10%.BODY MATERIAL: ASTM A351 CF3.# JOB DETAIL:-1) RECEIVE AND TRANSPORT THE VALVE COMPONENTS FROM JAPS.2) DISMANTLE ALL VALVE CO MPETES.3) REMOVAL OF OLD LINING BY SAND BLASTING TO ATTAIN REQUIRED SURFACEFINISH.4) REPAIR THE CORROSION / EROSION DAMAGES INTERNAL SURFACE THROUGHSTUITABLE WELDING.5) GRID AND FINISH WELD SURFACE TO MATCH INTERNAL BODY SURFACE.6) CARRYOUT VULCANIZED RUBBER LINING NBR TO A THICKNESS OF 3MM FOR FULLINTERNAL SURFACE UP TO FLANGE FACE.7) REPLACE THE VALVE STEM BUSHINGS AND SEALING ELEMENTS	2	EA				

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			BY NE W ONE.8) REPLACE THE RUBBER SEAT BY A NEW ONE. (RETAINING RING WILL BE PROVIDED BY DEWA)9) CLEAN EXTERNAL SURFACE OF THE VALVE BODY A ND APPLY EPOXY COATING WITH SUITABLE PRIMER.10) TRANSPORT AND DELIVER TO DEWA JAPS.# JOB DETAIL FOR HYDRAULIC DAMPER.1) DISMANTLE ALL HYDRAULIC DAMPENER COMPETES FOR INSPECTION AND SERVICING.2) REPLACE ALL SEALING ELEMENTS.3) REPAIR THE CORROSION / EROSION DAMAGES I F ANY.4) REPLACE HYDRAULIC HOSE IF REQUIRED.6) CLEAN EXTERNAL SURFACE OF DAMPENER COMPONENTS AND APPLY EPOXY COATING WITH SUITABLE PR IMER.7) REASSEMBLE THE DAMPENER COMPONENTS AND THEN FIX THE DAMPENER ON THE NRV.8) TRANSPORT AND DELIVER TO DEWA JAPS.FOR MORE DETAIL S AND SITE VISIT PL CONTACT MEHBOOB / MAJID - 0504611674/ 0502566262						

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

LPS FOR E-STSTION MMD DESAL

To carry out complete servicing, repairing, and internal vulcanized rubber lining and external epoxy painting of NRV size-DN750 x 450 mm length with its hydraulic damper.

For more details and site visit pl contact Mehboob / Majid - 0504611674 / 0502566262

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

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

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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.
- 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

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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 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