

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602287  
**DATE** : 15.09.2026  
**REQ No** : 1032604303  
**REQ TITLE** : Supply, Installation, Testing  
**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 | SCOPE OF WORK # SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF EYEWASHCHILLED WATER SYSTEM##THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COMPLETE DESIGN, SUPPLY,INSTALLATION, TESTING, COMMISSIONING, AND HANDOVER OF A CHILLED WATERSYSTEM FOR THE EMERGENCY EYEWASH STATION. THE SCOPE SHALL INCLUDE, BUTNOT BE LIMITED TO, THE FOLLOWING:· CONDUCT A SITE SURVEY AND VERIFY ALL SITE CONDITIONS, DIMENSIONS,UTILITY CONNECTIONS, AND INTERFACE REQUIREMENTS BEFORE COMMENCING WORK.· DESIGN THE COMPLETE SYSTEM AND PROVIDE ALL ENGINEERING CALCULATIONS,DRAWINGS, DATASHEETS, AND TECHNICAL DOCUMENTATION REQUIRED FOR THEPROJECT.·#CONSTRUCT A REINFORCED CONCRETE FOUNDATION OF APPROXIMATELY 2.5 M ×2.5 M COMPLETE WITH ALL CIVIL WORKS, LEVELING, AND FINISHING WORKS.·#SUPPLY AND INSTALL A | 2   | EA  |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602287  
**DATE** : 15.09.2026  
**REQ No** : 1032604303  
**REQ TITLE** : Supply, Installation, Testing  
**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 |
|-------|-----------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | GRP/POLYETHYLENE<br>WATER STORAGE TANK WITH A MINIMUM CAPACITY<br>OF 500 LITERS OR LARGER IF REQUIRED TO MEET<br>THE PERFORMANCE REQUIREMENTS OF THE<br>SYSTEM.#SU<br>PPLY, INSTALL, AND COMMISSION A COMPLETE<br>INDUSTRIAL-GRADE WATERCHILLER SUITABLE<br>FOR CONTINUOUS OUTDOOR OPERATION UNDER<br>UAE ENVIRONMENTAL CONDITIONS.#SUPPLY, INSTALL, AND<br>COMMISSION A CIRCULATION PUMP COMPLETE<br>WITH ALL ACCESSORIES AND CONTROLS.#SUPPLY<br>AND INSTALL A<br>LL WATER SUPPLY PIPING FROM THE EXISTING<br>WATER SOURCE TO THE STORAGE TANK.#SUPPLY<br>AND INSTALL ALL CHILLED WATER PIPING FROM<br>THE STORAGE TANK/CHILLER SYSTEM TO THE EYE WASH<br>STATION.#SUPPLY AND INSTALL ALL<br>INTERCONNECTING PIPING, FITTINGS,<br>VALVES, SUPPORTS, INSULATION<br>, DRAINS, AND ACCESSORIES REQUIRED FOR A<br>COMPLETE AND OPERATIONAL SYSTEM.#SUPPLY |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602287  
**DATE** : 15.09.2026  
**REQ No** : 1032604303  
**REQ TITLE** : Supply, Installation, Testing  
**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 |
|-------|-----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>AND INSTALL A CONTINUOUS WATER RECIRCULATION SYSTEM TO MAINTAIN CHILLED WATER THROUGHOUT THE PIPING NETWORK. #SUPPLY AND INSTALL ALL ELECTRICAL POWER CABLES, CABLE TRAYS, CONDUITS, ISOLATORS, PROTECTION DEVICES, EARTHING, AND TERMINATION WORKS REQUIRED FOR THE CHILLER AND PUMP. #SUPPLY AND INSTALL ALL CONTROL PANELS, TEMPERATURE CONTROLLERS, SENSORS, INDICATORS, ALARMS, AND INSTRUMENTATION NECESSARY FOR AUTOMATIC OPERATION AND MONITORING. #PROVIDE ALL CONSUMABLES, SUPPORTS, STRUCTURAL STEEL, FASTENERS, PAINTING, INSULATION, AND MISCELLANEOUS MATERIALS NECESSARY FOR COMPLETE INSTALLATION. #CARRY OUT FLUSHING, PRESSURE TESTING, FUNCTIONAL TESTING, PERFORMANCE TESTING, AND COMMISSIONING OF THE COMPLETE SYSTEM. #PROVIDE OPERATION AND MAINTENANCE MANUALS,</p> |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602287  
**DATE** : 15.09.2026  
**REQ No** : 1032604303  
**REQ TITLE** : Supply, Installation, Testing  
**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 |
|-------|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>TECHNICAL DATASHEETS,WARRANTY CERTIFICATES, AND AS-BUILT DRAWINGS.· PROVIDE TRAINING TO DE WA PERSONNEL ON THE OPERATION AND MAINTENANCE OFTHE SYSTEM.· PERFORM FINAL HANDOVER OF A FULLY OPERATIONAL AND TESTED SYSTEM.LOCATIO NS COVERED UNDER THIS SCOPETHE CONTRACTOR SHALL SURVEY, DESIGN, SUPPLY, INSTALL, TEST, ANDCOMMISSION THE CHILLED WATER SYSTEM FOR TH E FOLLOWING EMERGENCY EYEWASHSTATIONS:SN##### IDENTIFICATION TAG#####LOCATION/AREA#SITUATED#####E9##### E-STN-09##### DESAL #2 # NEARBY SODIUM SULPHITE DOSINGTANKE11 E-STN-11 DESAL #4 # NEARBY SODIUM SULPHITE DOSING TANKPERFORM ANCE GUARANTEE REQUIREMENTS·THE CONTRACTOR SHALL GUARANTEE THAT COLD/CHILLED WATER IS AVAILABLE ATTHE EYEWASH STATION AT ALL TIMES.·</p> |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602287  
**DATE** : 15.09.2026  
**REQ No** : 1032604303  
**REQ TITLE** : Supply, Installation, Testing  
**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 |
|-------|-----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | UPON ACTIVATION OF THE EYEWASH UNIT, CHILLED WATER SHALL BE SUPPLIEDIMMEDIATELY WITHOUT ANY DELAY, WARM WATER DISCHARGE, OR STAGNANT WATERIN THE PIPELINE.·THE CONTRACTOR SHALL DESIGN THE SYSTEM, INCLUDING THE TANK CAPACITY,RECIRCULATION ARRANGEMENT, CHILLER CAPACITY, AND CONTROL PHILOSOPHY, TOENSURE CONTINUOUS AVAILABILITY OF CHILLED WATER DURING ALL OPERATINGCONDITIONS.·ANY ADDITIONAL EQUIPMENT, CONTROLS, PUMPS, VALVES, PIPING, INSULATION,INSTRUMENTATION, OR ACCESSORIES REQUIRED TO ACHIEVE THE SPECIFIEDPERFORMANCE SHALL BE INCLUDED WITHIN THE CONTRACTOR'S SCOPE WITHOUTADDITIONAL COST.·THE CONTRACTOR SHALL DEMONSTRATE THE IMMEDIATE AVAILABILITY OF CHILLEDWATER DURING TESTING AND COMMISSIONING AND PROVIDE WRITTEN CONFIRMATIONTHAT THE SYSTEM PERFORMANCE REQUIREMENTS HAVE |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602287  
**DATE** : 15.09.2026  
**REQ No** : 1032604303  
**REQ TITLE** : Supply, Installation, Testing  
**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 |
|-------|-----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>BEEN ACHIEVE<br/>D.WARRANTY·PROVIDE A COMPREHENSIVE TWO<br/>(2) YEARS WARRANTY COVERING ALL<br/>EQUIPMENT,MATERIALS, WORKMANSHIP,<br/>CONTROLS, CHILLER UNIT, PUM<br/>P, TANK, PIPINGSYSTEM, AND ASSOCIATED<br/>ACCESSORIES FROM THE DATE OF FINAL<br/>ACCEPTANCE.ALL VENDORS SHALL VISIT SITE<br/>PRIOR TO SUBMITTING<br/>THEIR OFFERS#FOR MORE INFO AND SITE VISIT<br/>PLEASE CONTACT :MAJID.ALRAIS@DEWA.GOV.AE /<br/>043225665OMAR.ALAWADHI@DEWA.GOV.AE /<br/>056371929<br/>3</p> |     |     |              |          |            |             |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Supply, Installation, Testing <(>&<)> Commissioning of Eyewash Chilled  
Water System for desal E2 <(>&<)> E4 at E-station

### STANDARD TERMS & CONDITIONS

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

Page6 of 9

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

|                          |                                        |
|--------------------------|----------------------------------------|
| <b>RFQ NUMBER</b>        | <b>: 2332602287</b>                    |
| <b>DATE</b>              | <b>: 15.09.2026</b>                    |
| <b>REQ No</b>            | <b>: 1032604303</b>                    |
| <b>REQ TITLE</b>         | <b>: Supply, Installation, Testing</b> |
| <b>DELIVERY LOCATION</b> |                                        |
| <b>CLOSING DATE</b>      | <b>: 21.09.2026</b>                    |
| <b>CLOSING TIME</b>      | <b>: 10:00:00</b>                      |

- 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.
  - b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602287  
**DATE** : 15.09.2026  
**REQ No** : 1032604303  
**REQ TITLE** : Supply, Installation, Testing  
**DELIVERY LOCATION**  
**CLOSING DATE** : 21.09.2026  
**CLOSING TIME** : 10:00:00

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 obligations or duties under this PO.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602287  
**DATE** : 15.09.2026  
**REQ No** : 1032604303  
**REQ TITLE** : Supply, Installation, Testing  
**DELIVERY LOCATION**  
**CLOSING DATE** : 21.09.2026  
**CLOSING TIME** : 10:00:00

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**