

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602394
DATE : 25.09.2026
REQ No : 1032604621
REQ TITLE : D station PH1 Water Treatment
DELIVERY LOCATION
CLOSING DATE : 01.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	D STATION PH1 WATER TREATMENT PLANT CHEMICAL LINES REPLACEMENT WITH VALVES1. SCOPE OF WORK THE CONTRACTOR SHALL PROVIDE ALL NECESSARY ENGINEERING, SUPERVISION, SKILLED MANPOWER, MATERIALS, TOOLS, EQUIPMENT, CONSUMABLES, TRANSPORTATION, TESTING INSTRUMENTS, AND LIFTING FACILITIES REQUIRED FOR THE COMPLETE EXECUTION OF THE WORK. THE SCOPE SHALL INCLUDE, BUT NOT BE LIMITED TO, THE FOLLOWING: 2.1 SITE VERIFICATION AND ASSESSMENT. #CARRY OUT A COMPREHENSIVE SITE SURVEY OF THE EXISTING CHEMICAL PIPING SYSTEMS. #VERIFY LINE ROUTING, PIPE SIZES, VALVE LOCATIONS, SUPPORT ARRANGEMENTS, AND TIE-IN POINTS. #IDENTIFY ALL CORRODED, LEAKING, DAMAGED, OR DEGRADED PIPING COMPONENTS REQUIRING REPLACEMENT. #PREPARE DETAILED WORK EXECUTION METHODOLOGY, RISK ASSESSMENT, AND WORK SCHEDULE FOR	1	LS				

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			APPROVAL BEFORE COMMEN CEMENT OF WORK.2.2 DISMANTLING.#DISMANTLE AND REMOVE ALL CORRODED AND LEAKING PIPES, FITTINGS,VALVES, SUPPORTS, GASKETS, FASTENERS, AND ASSOCIATED ACCESSORIES.#DISPOSE OF ALL REMOVED MATERIALS IN ACCORDANCE WITH PLANTENVIRONMENTAL AND WASTE MANAGEMENT REQUIREMENT S.2.3 SUPPLY AND INSTALLATION OF NEW CHEMICAL LINES.#SUPPLY AND INSTALL NEW PIPING MANUFACTURED FROM MATERIALS SUITABLEFOR THE RESPE CTIVE CHEMICAL SERVICE AND OPERATING CONDITIONS.#FABRICATE PIPING SPOOLS AS REQUIRED TO MATCH EXISTING SYSTEMCONFIGURATIONS.#SUPPL Y AND INSTALL ALL ASSOCIATED FITTINGS INCLUDING ELBOWS, BENDS,TEES, REDUCERS, COUPLINGS, UNIONS, FLANGES, ADAPTORS, AND EXPANSIONPRO VISIONS WHERE APPLICABLE.#ENSURE PROPER PIPE ALIGNMENT, ACCESSIBILITY, SUPPORT						

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			SPACING, ANDROUTING.#INSTALL NEW PIPE IDENTIFICATIO N TAGS AND FLOW DIRECTION MARKINGS INACCORDANCE WITH PLANT STANDARDS.2.4 REPLACEMENT OF VALVESTHE CONTRACTOR SHALL SUPPLY AND REPLAC E ALL EXISTING CORRODED, LEAKING,INOPERABLE, OR DEGRADED VALVES ASSOCIATED WITH THE AFFECTED CHEMICALLINES, INCLUDING BUT NOT LIMITE D TO:#BALL VALVES#DIAPHRAGM VALVES#BUTTERFLY VALVES#NON-RETURN (CHECK) VALVES#NEEDLE VALVES#ISOLATION VALVES#DRAIN VALVES#VE NT VALVES#SAMPLING VALVES#INJECTION POINT ISOLATION VALVES#ANY ADDITIONAL VALVES FOUND DEFECTIVE DURING INSPECTION AND APPROVEDBY THE ENGINEER-IN-CHARGEALL REPLACEMENT VALVES SHALL:#BE COMPATIBLE WITH THE CHEMICAL HANDLED BY THE SYSTEM.#BE MANUFACTURED FROM C ORROSION-RESISTANT MATERIALS.#MEET THE						

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			REQUIRED PRESSURE, TEMPERATURE, AND SERVICE RATINGS.#BE SUPPLIED COMPLETE WITH GASKETS, BOLTS, NUTS, MOUNTING ACCESSORIES,AND LOCKING ARRANGEMENTS WHERE APPLICABLE.2.5 PIPE SUPPORTS AND STRUCTURAL MODIFICATIONS.#INSPECT ALL EXISTING PIPE SUPPORTS, BRACKETS, CLAMPS, AND MOUNTINGSTRUCTURES.#REPLACE CORRODED OR DAMAGED SUPPORTS AS NECESSARY.#SUPPLY AND I NSTALL ADDITIONAL SUPPORTS REQUIRED FOR THE NEW PIPINGARRANGEMENT.#APPLY APPROVED PROTECTIVE COATINGS TO ALL CARBON STEEL SUPPORTST RUCTURES.2.6 TESTING AND COMMISSIONING.#PERFORM FLUSHING AND CLEANING OF NEWLY INSTALLED PIPING SYSTEMS.#CONDUCT PRESSURE TESTING, LEAK TESTING, AND OPERATIONAL CHECKS INACCORDANCE WITH APPLICABLE STANDARDS AND PLANT REQUIREMENTS.#RECTIFY ANY DEFECTS IDENTIFIED						

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			DURING TESTING AT NO ADDITIONAL COST. #ASSIST THE PLANT REPRESENTATIVE DURING COMMISSIONING AND RETURN OF THE SYSTEM TO SERVICE. #DEM ONSTRATE LEAK-FREE AND RELIABLE OPERATION OF THE ENTIRE CHEMICAL PIPING NETWORK. 2.7 DOCUMENTATION THE CONTRACTOR SHALL SUBMIT THE FOLLOWING DOCUMENTS UPON COMPLETION OF THE WORK: #MATERIAL TEST CERTIFICATES (MTCS) FOR PIPES, FITTINGS, AND VALVES. #PRESSURE AND LEAK TEST REPORTS. #INSPECTION REPORTS. #QUALITY CONTROL RECORDS. #AS-BUILT DRAWINGS SHOWING FINAL INSTALLATION DETAILS. #WARRANTY CERTIFICATES FOR SUPPLIED MATERIALS AND WORKMANSHIP. 3. CONTRACTOR RESPONSIBILITIES. #COMPLY WITH ALL DEWA SAFETY REGULATIONS, PERMIT-TO-WORK REQUIREMENTS, AND ENVIRONMENTAL PROCEDURES. #ENSURE ALL PERSONNEL ARE ADEQUATELY TRAINED AND CERTIFIED FOR						

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			THE ASSIGNED WORK. #MAINTAIN PROPER HOUSEKEEPING THROUGHOUT THE EXECUTION PERIOD. #PROTECT ADJACENT EQUIPMENT AND STRUCTURES FROM DAMAGE DURING DISMANTLING AND INSTALLATION ACTIVITIES. #PROVIDE NECESSARY BARRICADING, SIGNAGE, AND SAFETY MEASURES AT WORK LOCATIONS. 4. COMPLETION CRITERIA THE WORK SHALL BE CONSIDERED SUCCESSFULLY COMPLETED UPON: #REPLACEMENT OF ALL IDENTIFIED CORRODED AND LEAKING CHEMICAL PIPELINES. #REPLACEMENT OF ASSOCIATED VALVES, FITTINGS, AND SUPPORTS. #SUCCESSFUL COMPLETION OF TESTING AND COMMISSIONING ACTIVITIES. #ELIMINATION OF ALL CHEMICAL LEAKAGE POINTS. #SUBMISSION AND APPROVAL OF ALL REQUIRED DOCUMENTATION. #HANDOVER OF A FULLY OPERATIONAL, RELIABLE, AND LEAK-FREE CHEMICAL DOSING AND TRANSFER SYSTEM TO THE WATER TREATMENT						

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			PLANT. #PROVIDE WARRANTY PERIOD OF 3 YEARS FOR THE WORK PROVIDED. NOTE: BIDDERS ARE REQUESTED TO VISIT THE SITE TO EVALUATE AND ACCESS CLEAR SCOPE AND QUANTUM OF WORK ,NO ADDITIONAL COST WILL BE ACCE PTABLE AFTER PO ISSUANCE CONTACT PERSON: ALI / ALI.ALABDOLI@DEWA.GOV.AE , 043226536 / # RAFIQUE / RAFIQUE@DEWA.GOV.AE / 043226172						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

D station PH1 Water Treatment Plant chemical lines replacement with valves

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.

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

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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.

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.

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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.

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.

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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