

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602467
DATE : 01.10.2026
REQ No : 1032604669
REQ TITLE : URGENT 1032604669 Servicing
DELIVERY LOCATION
CLOSING DATE : 07.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SERVICING VARIOUS PUMPS AND EQUIPMENT AT M DESAL BOAT HOUSE -PLANT 2EQUIPMENTS:SELWOOD PD75 YANMAR L48 (2017 MODEL) - STANDARD SERV ICING, OIL & FILTERKIT CHANGE - 1 SERVICE PER YEAR-QTY:42 SELWOOD PD75 YANMAR (2009 MODEL) - STANDARD SERVICING, OIL & FILTERKIT CHA NGE- 1 SERVICE PER YEAR-QTY:23)AMT DIAPHRAGM PUMP (2015 MODEL) - STANDARD SERVICING, OIL & FILTER KITCHANGE- 1 SERVICE PER YEAR-QTY: 24) LAMOR PD75 TYPE LLP 6HA/C75 (SELWOOD PD75 SPATE - 2018 MODEL) -STANDARD SERVICING, OIL & FILTER KIT CHANGE & BATTERY CHANGE- 1 S ERVICEPER YEAR-QTY:105) 7HA/C75 (SELWOOD PD75 SPATE - 2019 MODEL) - STANDARD SERVICING, OIL &FILTER KIT CHANGE & BATTERY CHANGE- 1 S ERVICE PER YEAR-QTY:36) KA/5075E (VIKOMA GP10-25 POWERPACK - 2021 MODEL) - STANDARDSERVICING, OIL & FILTER KIT CHANGE &	1	AU				

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			BATTERY CHAN GE- 1 SERVICE PER YEAR-QTY:27) LTV6 LIGHT TOWER (2018 MODEL) - STARTING DIAGNOSTIC, STANDARD SERVICING, OIL & FILTER KIT CHANGE & BATT ERY CHANGE- 1 SERVICE PER YEAR-QTY:38) LAMOR 35L/38CC (LPP - 2018 MODEL) - DIAGNOSTIC, STANDARD SERVICING, OIL & FILTER KIT CHANGE & B ATTERY CHANGE- 1 SERVICE PER YEAR-QTY:39) HUSQVARNA-AB SE-56182 (2019 MODEL), STANDARD SERVICING, OIL & FILTER KIT- 1 SERVICE PER YEA R-QTY:110) WURTH BOOSTER CHARGER 12V/24V, STANDARD SERVICE- 1 SERVICE PER YEAR-QTY:111) AIR COMPRESSOR, STANDARD SERVICE- 1 SERVICE PE R YEAR-QTY:1) GENERAL SCOPE: CARRY OUT 2 FULL STANDARD SERVICES PER YEAR (ONCE EVERY 6 MONTHS) FOR EVERY LISTED UNIT, AND 1 ROUTINE TECH NICAL INSPECTION EVERY MONTH, WITHOUT EXCEPTION. FOLLOW THE ITEM-SPECIFIC						

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			CHECKLIST IN SECTION 3 FOR EACH EQUIPMENT #EVERY POINT LISTE D MUST BE PHYSICALLY CHECKED, AND RESULTS RECORDED ONTHE SERVICE REPORT, NOT JUST THE STANDARD OIL/FILTER CHANGE.USE ONLY OEM OR OEM -EQUIVALENT PARTS, OIL GRADES, AND FILTER KITSMATCHING MANUFACTURER SPECIFICATION; DO NOT SUBSTITUTE WITH GENERICPARTS WITHOUT PRIOR WRITTEN APPROVAL FROM DEWA.PHOTOGRAPH THE CONDITION OF CRITICAL COMPONENTS (SEALS, FILTERS,BATTERIES, HOSES) BEFORE AND AFTER SERVI CING, AND ATTACH PHOTOS TO THESERVICE REPORT FOR EACH UNIT.IMMEDIATELY STOP WORK AND REPORT TO THE DEWA SITE ENGINEER IF ANYDAMAGED INTERNAL PART, STRUCTURAL DEFECT, OR SAFETY HAZARD IS DISCOVERED# DO NOT PROCEED WITH REPAIR OR REPLACEMENT WITHOUT PRIOR WRITTENCON FIRMATION AND COST APPROVAL.PROVIDE AN						

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			ON-SPOT WRITTEN QUOTATION FOR ANY ADDITIONAL REPAIR OR REPLACEMENT OUTSIDE THE STANDARD SCOPE; EXECUTION IS PERMITTED ONLY AFTER FORMAL AUTHORIZATION FROM THE DEWA PROJECT TEAM. ENSURE THE WORK AREA IS LEFT CLEAN, AND ALL REMOVE D PARTS (OLD FILTERS, OIL, BATTERIES) ARE DISPOSED OF IN LINE WITH UAE ENVIRONMENTAL REGULATIONS # DO NOT LEAVE WASTE ON SITE. ATTEND TO O ANY UNSCHEDULED/EMERGENCY CALL-OUT WITHIN A REASONABLE RESPONSE TIME; SUCH VISITS ARE CHARGEABLE SEPARATELY AT THE FLAT RATE OF AED 1,300.00 PER VISIT, SUBJECT TO PRIOR DEWA REQUEST. TEST-RUN EVERY UNIT AFTER SERVICING AND CONFIRM NORMAL OPERATION # NO LEAKS, ABNORMAL NOISE, VIBRATION, OR OVERHEATING # BEFORE HANDOVER. OBTAIN A DEWA REPRESENTATIVE'S SIGNATURE ON THE SERVICE COMPLETION REPORT ON-SI						

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			TE AS PROOF OF ACCEPTANCE; UNSIGNED REPORTS WILL NOT BE CONSIDERED VALID FOR INVOICING. THE CONTRACTOR IS FULLY RESPONSIBLE FOR THE QUALITY OF WORKMANSHIP AND MATERIALS USED; ANY FAILURE ATTRIBUTABLE TO POOR SERVICING WITHIN THE WARRANTY/SERVICE PERIOD SHALL BE RECTIFIED BY THE CONTRACTOR AT NO ADDITIONAL COST. ANY DAMAGE TO EQUIPMENT CAUSED BY CONTRACTOR NEGLIGENCE, INCORRECT PARTS, OR IMPROPER HANDLING DURING SERVICING SHALL BE REPAIRED/REPLACED BY THE CONTRACTOR AT THEIR OWN EXPENSE. ALL SERVICE REPORTS, CHECKLISTS, AND PHOTOGRAPHIC EVIDENCE MUST BE SUBMITTED TO DEWA OF COMPLETING EACH VISIT FOR RECORD-KEEPING AND AUDIT PURPOSES. DEWA RESERVES THE RIGHT TO INSPECT OR REJECT ANY SERVICE FOUND TO BE INCOMPLETE OR NOT IN ACCORDANCE WITH THIS SERVICE TEXT, AND TO						

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			WITHHOLDACCEPTANCE UNTIL REWORK IS COMPLETED. - MAJED HASSAN IBRAHIM ALBLOOSHI- MOB# 0558884809 - KHAMIS YOUSEF KHAMIS ALTAMIMI - MOB# 048161640/ 0508887003						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

URGENT PR-SERVICING VARIOUS PUMPS AND EQUIPMENT AT M DESAL BOAT HOUSE -PLANT 2Contact Details - Majed Hassan Ibrahim Alblooshi- Mob 0558884809 - Khamis Yousef Khamis Altamimi - Mob 048161640/ 0508887003

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.

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

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- 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.
 - 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

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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.

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

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guarantee/observation in case of any defects after delivery or completion of the PO.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP