

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DEWA-CONFIDENTIAL COMPREHENSIVE ANNUAL MAINTENANCE OF CHLORINE AUTO DOSING SYSTEM FOR CONDENSER WATER CIRCUIT AT SUSTAINABLE BUILDING, WARSAN TP BUILDING & RUWAIYAH GARAGE. #SCOPE OF WORKS: #THE CONTRACTOR IS REQUIRED TO QUOTE LUMP SUM PRICE FOR ANNUAL MAINTENANCE OF CHLORINE AUTO DOSING SYSTEM FOR CONDENSER WATER CIRCUIT (INCLUDING SUPPLY OF CHEMICALS AND REPLACEMENT OF AUTO DOSING PUMPS, CONTROL PANEL, SENSORS, DOSING TUBES, FLANGED WATER METER IF REQUIRED AS PER SITE REQUIREMENT) #THE PARTIES SHOULD VISIT THE SITE, CHECK THE SYSTEMS, ASSESS THE REQUIREMENT AND QUOTE LUMP SUM ACCORDINGLY. #ALL THE MATERIALS IN GENERAL WILL CONFORM AS PER LATEST STANDARDS AND SHALL ALL BE SUBMITTED TO DEWA FOR ENGINEERS APPROVAL. #TEST THE WATER CHEMICAL ANALYSIS AND ADVISE AND ADD OF THE	4	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REQUIREDCHEMICALS.#TEST THE CHLORINE AUTO DOSING SYSTEM FOR CONDENSER WATER WITHNECESSARY CONDENSER WATER SUPPLY AND RETURN CONNECTIONS, PLASTIC DOSAGEPIPES CONNECTIONS, NECESSARY TESTING POINT, AND ELECTRICAL CONNECTIONSFOR TESTING AND ANALYZING AND ADDING THE REQUIRED DOSAGE CHEMICALS, FILLING UP THE CHEMICALS TANKS.#KEEP SPARE CHEMICAL GALLONS FROM EACH TYPE SUFFICIENT FOR ONE YEAR.#EVERY MONTH TAKE WATER SAMPLES A ND TESTS TO ANALYZE ALL FACTORSREQUIRED FOR OPEN CIRCUITS CONDENSER WATER SYSTEMS TO KEEP WATEREFFICIENCY.#SPARE PARTS REQUIRED TO C ARRY OUT THE RECTIFICATION ACTIVITY SHOULD BEARRANGED AT THE EARLIEST IN ORDER TO KEEP THE EQUIPMENT DOWN TIME TOMINIMUM AND MUST BE GENUINE SPARES FROM OEM OR OEM RECOMMENDED VENDORS.#DURING PPM						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ACTIVITIES CONTRACTOR TO PROVIDE MORE MANPOWER TO CARRY OUT PREVENTIVE MAINTENANCE AND TO BE COMPLETED AS PER THE DEWA SCHEDULE. # ALL THE MATERIALS IN GENERAL WILL CONFORM AS PER LATEST STANDARDS AND SHALL BE SUBMITTED TO DEWA FOR ENGINEERS APPROVAL. # THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTIONS. SO AS NOT, DAMAGE ANY OF THE EXISTING EQUIPMENT/ STRUCTURE ETC. ## SHOULD WE EXPERIENCE A BREAKDOWN IN ANY OF EQUIPMENT/SYSTEM AT ANYTIME OF THE DAY OR NIGHT, YOU WILL RESPOND TO OUR REQUEST WITH YOUR 24 HOURS EMERGENCY CALL OUT SYSTEM AVAILABLE 7 DAYS A WEEK ALL YEAR DEWA-CONFIDENTIAL ROUND. RESPONDING TIME TO BREAKDOWN CALLS IS WITHIN 30 MINUTES AFTER RECEIPT OF NOTIFICATION AS PER BELOW TWO SLA CONDITIONS. # ALL MAINTENANCE ACTIVITIES SHALL BE PERFORMED IN PRESENCE/						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SUPERVISION OF COMPETENT SUPERVISOR.# SERVICE/ ANALYSIS REPORT TO BE SUBMITTED ON A QUARTERLY BASIS FOR OUR VERIFICATION.# CONTRACTOR TO SHARE OFFICIAL EMAIL ID /CALL CENTER NUMBER TO DEWA FOR FORWARDING AND REGISTERING COMPLAINTS .# CONTRACTORS SUBMIT THEIR OWN CHECK LIST FOR THE CORRECTIVE MAINTENANCE AND CONSUMABLE ITEMS TO BE MENTIONED FOR DEWA VERIFICATION AND RECORD.# CORRECTIVE MAINTENANCE REPORTS TO BE SUBMITTED WITHIN THREE WORKING DAYS WITH THEIR OWN SERVICE REPORT TO DEWA SUPERVISOR FOR VERIFICATION AND RECORD.# RISK ASSESSMENT, METHOD OF STATEMENT AND ACTION PLAN TO BE SUBMITTED BEFORE PROCEEDING WORK, SUCH AS PM AND CORRECTIVE MAINTENANCE.# BUILDING MAINTENANCE CONTRACT TO BE HANDED OVER AFTER THE AMC TENURE IF THE AMC AWARDED TO ANOTHER PA						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RTY FOR UPCOMING YEAR WITH PRESENCE OFDEWA SUPERVISOR ALSO SNAG TO BE CLEARED WITHIN 15 DAYS DEWA SUPERVISORWILL EVALUATE SNAGS WHIC H IS VALID OR INVALID, IF FAILED TO CLEAR THESNAGS AS PER SLA DEWA WILL GET THE RECTIFICATION DONE THROUGH THIRDPARTY AND THE RESPEC TIVE COST SHALL BE DEDUCTED FROM PAYMENT.# THE CONTRACT CAN BE TERMINATED BY EMPLOYER#S CONVENIENCE WITH SEVENDAYS WRITTEN NOTICE TO THE CONTRACTOR WITHOUT EXPLAINING ANY REASON FORTERMINATION. CONTRACTOR WILL SUBMIT THE INVOICE BASED ON ACTUAL WORKDONE AT SITE AN D APPLICABLE DUE PAYMENT WILL BE RELEASED BASED ONEMPLOYER VERIFICATION AND CONFIRMATION.# THE CONTRACT PERIOD WILL START FROM THE D ATE OF FIRST SERVICE/ VISIT.# IN CASE OF UNSATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLEDGIVING 15 DAYS# NOTICE#						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTACT PERSON FOR SITE VISIT MR. MOHIDEEN: 055 3810513, 04 3227879(MOHIDEEN.ESMAIL@DEWA.GOV.AE).SYST EMS COVERED##CHLORINE DOSING PUMPS AND INJECT ION SYSTEMS.##DOSING TANKS AND LINES.##CONTROL PANELS AND DOSING CONTROLLERS.##CHLORINE SENSORS/PROBES AND FEEDBACK MECHANISMS.##SAF ETY DEVICES (NON-RETURN VALVES, FLOW INDICATORS, LEVEL SENSORS)DEWA-CONFIDENTIAL##ELECTRICAL AND INSTRUMENTATION COMPONENTS.##ALL IN TERCONNECTING PIPES, TUBING, FITTINGS, AND ACCESSORIESASSOCIATED WITH DOSING.PREVENTIVE MAINTENANCE ACTIVITIES##THE CONTRACTOR SHALL PERFORM THE FOLLOWING TASKS AS PART OF QUARTERLYPREVENTIVE MAINTENANCE.##CHLORINE RESIDUAL (PPM) RECOMMENDED RANGE: 0.5 # 1.0 PPM T O BEMAINED (CAN VARY BASED ON SITE AND SYSTEM DESIGN)##PH LEVEL RECOMMENDED						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RANGE: 7.2 # 8.0 TO BE MAINTAINED.##ORP (OXIDATION-R EDUCUTION POTENTIAL) RECOMMENDED RANGE: 650 # 750 MVTO BE MAINTAINED.INSPECTION & CLEANING##VISUAL INSPECTION OF ALL COMPONENTS FOR C ORROSION, LEAKAGE, ANDOPERATIONAL WEAR.##CLEANING OF DOSING PUMPS, TANKS, NOZZLES, AND LINES.##FLUSHING OF DOSING LINES TO PREVENT B LOCKAGES.##CLEANING AND RECALIBRATION OF CHLORINE SENSORS/PROBES.TESTING & CALIBRATION##TESTING OF DOSING ACCURACY AND SYSTEM RESPON SIVENESS.##CALIBRATION OF SENSORS, CONTROLLERS, AND DOSING PUMPS PER OEMSPECIFICATIONS.##VERIFICATION AND ADJUSTMENT OF DOSING SETPO INTS AS PER SITE WATERTREATMENT NEEDS.SYSTEM CHECKS##FUNCTIONAL TESTING OF CONTROL PANEL INDICATORS, ALARMS, ANDINTERLOCKS.##VERIFIC ATION OF CHLORINE INJECTION INTO CONDENSER						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WATER LOOP.##CHECKING FOR AIRLOCKS AND ENSURING CONSISTENT CHEMICAL FEED.##INSPECTION OF ELECTRICAL CONNECTIONS, RELAYS, AND FUSES.SAFETY AND COMPLIANCE##CHECKING AND REPLACEMENT (IF REQUIRED) OF WORN-OUT SAFETY ACCESSORIES(E.G., NRVS, HOSES)##ENSURING CHEMICAL CONTAINMENT AND LABELING MEETS SAFETY STANDARDS.##INSPECTION OF PPE USED DURING DOSING ACTIVITIES.CORRECTIVE MAINTENANCE##DIAGNOSIS AND RECTIFICATION OF ANY FAULTS OR MALFUNCTIONS IN THE SYSTEM.##REPLACEMENT OF DEFECTIVE OR WORN-OUT COMPONENTS (PUMPS, PROBES, TUBING, VALVES, ETC.)DEWA-CONFIDENTIAL##EMERGENCY BREAKDOWN RESPONSE AS PER THE DEWA SLA TO BE FOLLOWED.##TROUBLESHOOTING ELECTRICAL/CONTROL ISSUES AND RESTORING FULL OPERATION.##ALL CONSUMABLES AND						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TOOLS TO BE INCLUDED UNDER THE CONTRACT.REPORTING & DOCUMENTATION##SUBMISSION OF A DETAILED SERVICE REPORT AFTER EACH MAINTENANCE VISIT.##MAINTENANCE CHECKLIST INCLUDING OBSERVATIONS, ACTIONS TAKEN, ANDRECOMMENDATIONS.##CALIBRATION CERTIFICATES AND LOGS FOR EACH SITE.##COMPLIANCE WITH HEALTH & SAFETY REQUIREMENTS.##MONTHLY SUMMARY REPORT SHOWING PERFORMANCE TRENDS AND SERVICEHISTORY.MANPOWER AND SUPERVISION##QUALIFIED TECHNICIANS WITH EXPERIENCE IN CHLORINE DOSING SYSTEMS.##A DEDICATED SUPERVISOR OR ENGINEER FOR COORDINATION AND TECHNICALSUPPORT.##STAFF MUST FOLLOW SITE SAFETY RULES AND CARRY VALID ID AND PPE.HEALTH & SAFETY##STRICT ADHERENCE TO EHS AND DEWA REGULATIONS FOR HANDLING AND DOSINGOF CHLORINE.##RISK ASSESSMENTS AND METHOD STATEMENTS (RAMS) TO BE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SUBMITTED AND APPROVED BEFORE STARTING WORK.##PROPER DISPOSAL OF USED PARTS AND CHEMICALS AS PER ENVIRONMENTAL GUIDELINES.B. SLA CONDITION: -##BASED ON CRITICALITY P1 - EMERGENCY: LIFE, PROPERTY, ENVIRONMENT AND / OR BUSINESS CONTINUITY AT RISK.ITEM: PRIORITY P1 SLA RESPONSE DETAILS PRIORITY: P1- EMERGENCY TIME TO RESPOND: 30 MINUTE TIME TO RESOLVE: 4 HOURS TYPICAL (P1- EMERGENCY PROBLEMS)##SIGNIFICANT IMPACT HAS OCCURRED OR HAS THE POTENTIAL TO OCCUR TO THE CLIENT / BUSINESS OPERATION.DEWA-CONFIDENTIAL##HEALTH AND SAFETY ISSUE. INJURY HAS OCCURRED OR AND IMMEDIATE THREAT OF INJURY IS PRESENT.##SIGNIFICANT DAMAGE TO PROPERTY HAS OCCURRED.##ANY ENVIRONMENTAL PROBLEM THAT PRESENTS AN IMMEDIATE RISK OF SIGNIFICANT CONTAMINATION OF THE RESIDENCE, WORKPLACE OR						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ENVIRONMENT.##ANY RISK THAT WOULD ENDANGER SECURITY OF THE PROPERTY AND OCCUPIES.P2 - NON - EMERGENCY; CANNOT WAIT UNTIL NEXT SCHEDULED VISIT WITHOUTHAVING A NEGATIVE IMPACT TO THE CLIENT / BUSINESS OPERATION.ITEM: PRIORIT Y P2 SLA RESPONSE DETAILSPRIORITY: P2-URGENTTIME TO RESPOND: 30 MINUTETIME TO RESOLVE: 8						
2		ITEM-00001	AMC OF CHLORINE AUTO DOSING SYSTEM, WARSAN TP BUILDING	4	JOB				
3		ITEM-00001	AMC OF CHLORINE AUTO DOSING SYSTEM, RUWAIYAH GARAGE	4	JOB				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Comprehensive Annual Maintenance of Chlorine Auto Dosing System for condenser water circuit at Sustainable building, Warsan TP Building

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

<(>&<)> Ruwaiyah Garage.

Contact: Mr.Mohideen - 055-3810513

Payment Terms: Quarterly

Site Visit Date: 07.10.2026

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

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:

- 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602484
DATE : 02.10.2026
REQ No : 1032604852
REQ TITLE : Comprehensive Annual
DELIVERY LOCATION
CLOSING DATE : 08.10.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP