

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602549
DATE : 07.10.2026
REQ No : 1032604839
REQ TITLE : Full Bottom Plate Replacement
DELIVERY LOCATION
CLOSING DATE : 13.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	RFT-6 BOTTOM PLATE REPLACEMENT W/ SUPPLY OF A36 PLATES CONTRACTOR TO VISIT THE SITE TO UNDERSTAND THE SCOPE OF WORK. BOTTOM PLATE INFO RMATION: #TOTAL AREA: AS PER THE DRAWING #PLATE THICKNESS: 8 MM #PLATE MATERIAL: A36 #TANK DIA: 8500MM CONTRACTOR SCOPE: 1. #THE CONTR ACTOR MUST VISIT THE SITE TO UNDERSTAND THE CONDITIONS, SCOPE, AND WORK INTRICACIES TO ENSURE PROPER PLANNING FOR DESIGN, ENGINEERING, AND COST ESTIMATION. 2. SUPPLY OF A36 2MX6MX8MM PLATES FOR THE BOTTOM PLATE REPLACEMENT. MTCTO BE PROVIDED AND APPROVED BY DEWA. 3. #SANDBLASTING (SA 2.5) AND PAINTING OF ALL PLATES AT BOTH ENDS, (NOTE: PRIMER AND PAINT IS CONTRACTOR'S SCOPE). 4. #WORK SHALL BE CARRIE D OUT AS PER THE EXISTING DRAWINGS AND DIMENSIONS. 5. #EXISTING BOTTOM PLATES SHALL BE REMOVED AND REPLACED WITH	1	JOB				

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			NEWPLATES.6.#SUMP PIT SHALL BE FABRICATED AND REPLACED AS PER THE EXISTINGDESIGN.7.#EXPERIENCE IN SIMILAR FUEL/WATER TANK BOTTOM PLATE REPLACEMENT ISMANDA TORY FOR QUOTATION ELIGIBILITY.8.#THE BIDDER SHALL SUBMIT DETAILED PROCEDURES, INCLUDING AN ACTIVITYBREAKDOWN, METHOD STATEMENT, AND RISK ASSESSMENT.9.#WPS & PQR SHALL BE PROVIDED DURING WORK EXECUTION.10.#WELDER CERTIFICATES ARE REQUIRED DURING WORK EXECUTION.11. #ALL CONSUMABLES FALL UNDER THE VENDOR#S SCOPE.12.#ALL JOINTS SHALL BE INSPECTED AND CERTIFIED.13.#HOUSEKEEPING AND REMOVAL OF SCRAP TO THE DESIGNATED SCRAP YARD AREPART OF THE CONTRACTOR#S RESPONSIBILITY.14.#SUBMISSION OF A TECHNICAL REPORT ALONG WITH ALL SUPPORT INGDOCUMENTS IS REQUIRED. QC ENGINEER TO SUPERVISE THE WORK15.#ANY CUT PIPELINES						

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			FOR ACCESS TO BE REINSTALLED AS PER EXISTING.16. ME THOD STATEMENT AND WORK EXECUTION TO BE APPROVED BY API INSPECTORINCLUDING17.#EXECUTION DURATION: 14 CALENDAR DAYS.18.#DEWA WILL NOT ACCEPT ANY CLAIMS FOR ADDITIONAL COSTS BEYOND THEAPPROVED ORDER VALUE.19.#WORKMANSHIP SHALL BE GUARANTEED FOR FIVE YEAR FROM THE DATE OFCOMPLETION.20.#THE TOTAL WORK DURATION IS LIMITED TO 14 CALENDAR DAYS. IF THISTIMELINE IS NOT MET, THE PURCHASE ORDER (PO) MAY BE SUBJECT TOCANCELLATION, AND THE CORRESPONDING SERVICE PAYMENT MAY BE WITHHELD.21. POST REPAIR INSPECTION WILL BE DONE BY DEWA AND APPROVED BY APIINSPECTORS PRIOR TO PAYMENT.22.#WORKING HOURS:O#MONDAY TO THURSDAY: 07:30 TO 16:30O#FRIDAY: 07:30 TO 12:00DEWA SCOPE :1.#PTW2.#CRANE/FORKLIFTS3.#POWER/AIR4.#NDT						

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			FOR SITE VISIT:MOHAMED BINKHADIM#- #MOHAMED.BINKHADIM@DEWA.GOV.AEASHOKGIRI GUNSAI#-#ASHOKG IRI.GUNSAI@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Full Bottom Plate Replacement of RFT-6 including supply A36 2mX6mX8mm Plates.

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

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

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- 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:
- 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

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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