

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602556
DATE : 08.10.2026
REQ No : 1032604782
REQ TITLE : Repair of Street Light Poles
DELIVERY LOCATION
CLOSING DATE : 14.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PR-1032604782_REPAIR OF STREET LIGHT POLES AT G STATION RO PLANT.1.#SCOPE OF WORK:ON-SITE CLEANING AND RE-PAINTING OF 15 STREET-LIGHT POLES AT G STATIONRO PLANT AS PER THE BELOW SPECIFICATIONS.2.#TECHNICAL SPECIFICATIONSTHE ON-SITE CLEANING AND RE-PAINTING SHALL BE CARRIED OUT ON THE GSTATION 15 STREET-LIGHT POLES TO ENSURE A GOOD-QUALITY,CORROSION-RESISTANT PAINT FINISH.SL.#DESCRIPTION#QUANTITY #UNIT PRICE(AED)#TOTAL PRICE(AED)#1#REMOVAL OF OLD PAINTING, RUST, DIRT AND OTHER CONTAMINANTS, CLEANINGBY POWER TOOLS AND RE-PAINTING OF THE STREET LIGHT POLES ON SITE. #15POLES###TOTAL##A)#ALL LOOSE RUST, DIRT, MOISTURE, GREASE, DAMAGED OLD PAINTS OR OTHERCONTAMINANTS SHALL BE REMOVED FROM SURFACE OF THE STEEL POLES USINGPOWER TOOL CLEAN SSPC-SP3 OR HAND-TOOL CLEAN SSPC-SP2 OR	15	EA				

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			EQUIVALENT PRIOR TO PAINTING.B)#PRIMER SHALL BE APPLIED TO ALL POLES AND SIDE ARMS BEFORE APPLYINGBASE COAT AND FINISH COAT.C)#PAINTING PRODUCT DATA BULLETINS SHALL BE FOLLOWED FOR APPLICATIONPROCEDURES. THE CONTRACTOR SHALL PROVIDE DATA SHEET FOR THE PRIMER, BASECOAT/ INTERM EDIATE COAT AND FINISH COAT PAINT MATERIALS ALONG WITH THEOFFER.D)#THE VENDOR WILL BE RESPONSIBLE FOR PROVIDING ALL MATERIALS,EQUIPM ENT, SPECIAL TOOLS, SCAFFOLDING NEEDED FOR JOB. THEY SHALLPROPERLY DISPOSE OF ALL EXCESS MATERIAL AS REQUIRED BY LAW.E)#KEELER & LO NG OR SHERWIN WILLIAMS PAINT OR EQUIVALENT PAINT CAN BEUSED. ALL POLES AND FIXTURES WILL BE PAINTED AS PER EXISTING COLOR. ANYVARIA TION OF THIS MUST BE APPROVED THROUGH DEWA.F)#FOLLOWING ARE TO BE						

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			CONSIDERED:\$#PRIMER: RUST INHIBITIVE PRIMER/KL6000 SERIES OR EQUIVALENT AT 2.0 #3.0 MILS DFT (DRY FILM THINNESS).\$#INTERMEDIATE COAT/ BASE COAT: #F# SERIES EXISTING COLOR AT 2.0 # 3.0MILS DFT.\$#FINISH COAT: #F# SERIES EXISTING COLOR AT 2.0 # 3.0 MILS DFT.\$#ALUMINUM SURFACES TO BE PRIMED WITH NO. 7840 AT 0.5 MILS DFT.G)#THE BIDDERS ARE REQUESTED TO VISIT G STATION RO PLANT SITE TO ASSESSTHE SITE CONDITION. FOR SITE VISIT INTERESTED PARTIES CAN CALL MR. RAMIA LI, ON 0528731804 OR MR. FIROZ AHMED, ON 050-5562685 DURING WORKINGDAYS FROM 7:30 HRS. TO 14:30 HRS. PARTIES SHALL CALL AND FIX ANAPPOINTMENT FOR THE VISIT AND WILL BE ENTERTAINED ONLY ON THE DATE OFAPPOINTMENT.H)#THE AREA OF WORK SHALL BE KEPT CLEAN AT ALL TIMES BEFORE, DURING ANDAFTER THE WORK.I)#NO						

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			WASTE MATERIAL SHALL BE DISPOSED AT SITE WITHOUT WRITTEN PERMISSION FROM DEWA ENGINEERS.J)#THE CONTRACTOR AT DEWA WORK PREMISES SHALL FOLLOW DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATIONS DURING THE CONTRACT PERIOD.K)# THE CONTRACTOR SHALL CARRY OUT RISK ASSESSMENT FOR ALL HIS WORKS. THIS RISK ASSESSMENT SHALL BE FROM SAFETY AS WELL AS OCCUPATIONAL HEALTH CONSIDERATIONS. (DEWA FORMAT TO BE USED).L)#TOOLBOX TALKS SHOULD BE GIVEN TO THE WORKMEN BY THEIR SUPERVISOR, COPY OF WHICH SHALL BE GIVEN TO DEWA.M)#NO WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING, ETC. SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA THROUGH "HOT WORK PERMITS". THE HOT WORK PERMIT IF REQUIRED SHALL BE OBTAINED ON DAILY BASIS.N)#THE CONTRACTOR SHALL						

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			LL AT NO TIME KEEP INFLAMMABLE SUBSTANCES IN THE PLANT/WORK AREAS.O)#THE CONTRACTOR#S WORK WILL FALL WITHIN THE PURVIEW OF SAFETY SURVEYS CONDUCTED REGULARLY BY THE DEWA SAFETY SECTION.P)#ALL THE WORKMEN SHOULD WEAR NECESSARY PPES LIKE UNIFORM, SAFETY SHOES AND HELMET WHILE AT WORK.Q)#ALL EQUIPMENT LIKE RIGGING TOOLS, GRINDING MACHINES, DRILLING MACHINES, HAND TOOLS, PRECISION TOOLS WITH ALL VALID TEST CERTIFICATES FROM 3RD PARTY LICENSED CERTIFYING AGENCIES SHALL BE PRODUCED BY THE CONTRACTOR.R)#ERECTION & USE OF SCAFFOLDING, USE OF LIFTING TROLLEYS/ MAN-LIFTERS SHALL BE CERTIFIED BY DEWA AUTHORIZED PERSONNEL AND SHALL BE SUPERVISED BY CONTRACT SUPERVISOR BEFORE EXECUTING THE JOB ON SITE.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Repair of Street Light Poles at G station RO Plant
(15 Poles)

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 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

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

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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 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.

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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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP