

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602562
DATE : 08.10.2026
REQ No : 1032604888
REQ TITLE : G STATION NATURAL GAS
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	G STATION NG PIPELINE HYDROWASHING FOR INTEGRITY INSPECTION THE PURPOSE OF THIS WORK IS TO PERFORM HYDROWASHING AND SURFACE CLEAN INGOF NATURAL GAS (NG) PIPELINES TO FACILITATE DETAILED INTEGRITYINSPECTIONS AND ENSURE THAT PIPELINE SURFACES ARE FREE FROMCONTAMIN ANTS, DEPOSITS, OIL, GREASE, SALTS, AND OTHER FOREIGN MATERIALSTHAT MAY INTERFERE WITH INSPECTION ACTIVITIES AND ASSESSMENT OF PIPEL INECONDITION.A)#CONTRACTOR SCOPE OF WORK.1)#VISIT SITE AND OBSERVE THE CONDITION OF THE AREAS OF THE NATURAL GAS(NG) PIPELINE TO DET ERMINE THE NECESSARY ARRANGEMENTS FOR THE ACTIVITY.2)#PERFORM PRELIMINARY INSPECTION AND PROVIDE REPORT FOR THE CONDITIONOF THE PIPE LINE PRIOR TO START OF WASHING. ANY CORROSION AND DEFECTSOBSERVED SHALL BE REPORTED IMMEDIATELY TO DEWA.3)#PERFORM	1	JOB				

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			LOW-PRESSURE HYDR OWASHING USING FRESH WATER ON THE NGPIPELINES STARTING FROM MAIN NGPRS OFF-TAKE VALVE TO ALL GT AND BOILERUNITS INCLUDING BOILER NGP RS, UNTIL ALL THE SURFACES ARE CLEARED OFWATER-SOLUBLE SALTS AND PARTICLES.4)#PERFORM SOLVENT CLEANING / DEGREASING FOR ALL AREAS WI TH OIL ANDGREASE CONTAMINATION.5)#SCRUBBING USING STIFF PLASTIC BRUSHES SHALL BE REQUIRED TO FURTHERCLEAN THE AREAS WITH DEPOSITS TH AT REMAIN AFTER WASHING.6)#PERFORM FINAL WASHING AFTER ALL DUST, DIRT, LOOSE DEPOSITS, ANDDEBRIS FROM PIPELINE SURFACES ARE CONFIRME D REMOVED.7)#DO MANUAL DRYING OF ALL THE SURFACES USING CLEAN CLOTH TO PREVENTDUST FROM STICKING TO PIPE SURFACES.8)#CONDUCT INSPECT ION FOR CHECKING OF PIPELINE SURFACE. FINALINSPECTION SHALL BE PERFORMED WITH						

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			DEWA PRIOR TO THE SUBSEQUENT ACTIVITIES.9)#SUBMIT INSPE CTION AND WORK COMPLETION REPORT TO DEWA.NOTES REGARDING THE SCOPE OF SERVICE:##FRESH WATER SUPPLY WILL BE IN ACCORDANCE WITH SITE C ONDITIONS AND AVAILABILITY. HOSES, CONNECTIONS AND OTHER EQUIPMENT SHALL BE PROVIDED BY THE CONTRACTOR AS PER SITE REQUIREMENTS. IF AT ANY POINT IN TIME WATER AND ELECTRICITY ARE NOT AVAILABLE ON SITE, SUPPLY SHALL BE PROVIDED AND ARRANGED BY THE CONTRACTOR.##HYDROWAS HING EQUIPMENT AND HOSES SHALL BE PROVIDED BY THE CONTRACTOR, INCLUDING ALL THE NECESSARY ELECTRICAL CABLES, CONNECTIONS AND FITTINGS REQUIRED AT SITE. UPDATED DOCUMENTS SHALL BE PROVIDED.##COVERING OF ALL ELECTRICAL, INSTRUMENT AND MECHANICAL EQUIPMENT PRIOR TO THE START OF WATER WASHING SHALL BE REQUIRED						

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			AND UNDER THE SCOPE OFCONTRACTOR.##SCOPE COVERS NG PIPELINES FROM THE MAIN NGPRS TO BOILER NGPRS ANDGTS, AND FROM BOILER NGPRS TO BOILERS, INCLUDING PIPELINES AT GROUNDLEVEL AND ON PIPE RACKS. WHEN WORKING ON PIPE RACKS, CO NTRACTORS SHALLUSE ADEQUATE PPE, INCLUDING A FULL BODY SAFETY HARNESS.##SOLVENT CLEANING SHALL BE PERFORMED IN ACCORDANCE WITH SSPC-SP1REQUIREMENTS AND SHALL BE CARRIED OUT BEFORE ANY HAND-TOOL CLEANINGACTIVITIES WHENEVER OIL, GREASE, OR SIMILAR CONTAMINATION IS P RESENT.ALL MATERIALS REQUIRED TO DO THE WORK SHALL BE PROVIDED BY CONTRACTOR.##ANY CORROSION OR PIPE DEFECT OBSERVED DURING CLEANING SHALL BEINFORMED AND REPORTED IMMEDIATELY BY CONTRACTOR TO DEWA.##HOUSEKEEPING IS MANDATORY ON DAILY BASIS AND AFTER COMPLETION OFW						

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			ORK.##ALL WASTE MATERIAL DISPOSAL WILL BE ACCORDING TO DEWA RULES ANDREGULATIONS, TO BE SEPARATED AND COLLECTED PROPERLY BY SUPPLIER FORDISPOSAL PURPOSES.##OVERALL WORK TO BE COMPLETED WITHIN 5 TO 10 DAYS ONLY.##COMPLETION OF WORK SHALL DEPEND ON THE SATISFACTION OF DEWA ANDCONTRACTOR REPRESENTATIVES PRESENT DURING THE FINAL INSPECTION.NOTES TO CONTRACTOR:##CONTRACTOR SHOULD VISIT THE SITE TO UNDERSTAND THE SITE CONDITIONS,CONTRACT SCOPE, AND INTRICACIES OF THE WORK TO ENSURE THAT THEY FULLYUNDERSTAND THE SCOPE OF WORK FOR DESIGN, ENGINEERING, AND COSTESTIMATION. QUOTATION WILL NOT BE ACCEPTED WITHOUT PRIOR SITE VISIT.##NO CLAIMS FOR EXTRA PAYMENTS SHA LL BE ACCEPTED FOR ANY ADDITIONALMATERIALS OR WORKS THAT WERE FOUND REQUIRED AT THE TIME OF EXECUTION OFTHE WORK DUE TO LACK						

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			OF UNDE RSTANDING OF THE SCOPE, EXTENT OF WORK,PLANT/SITE RESTRICTIONS, UNDERESTIMATION OF THE SCOPE, ETC.,##IRRESPECTIVE OF BEING EXPLICITL Y OR IMPLICITLY MENTIONED IN THETENDER SPECIFICATION CONTRACTOR SHALL NOTE, ALL TECHNICAL ANDENGINEERING REQUIREMENTS ESSENTIAL TO C OMplete the SCOPE OF WORK AREINCLUDED IN THIS TENDER DOCUMENT.##ANY AMBIGUITIES OR DISCREPANCIES BETWEEN CONTRACTOR#S OFFER AND THIS TECHNICAL SPECIFICATION AFTER AWARD OF THE CONTRACT SHALL BE RESOLVED BYTHE DEWA, WHO SHALL THEN INSTRUCT THE CONTRACTOR THEREON.INT ERPRETATION, CHANGE, OR CORRECTION MADE BY DEWA WILL BE BINDING FORTHE CONTRACTOR IN THIS REGARD WITHOUT ANY ADDITIONAL COST TO DEWA . ###NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR DE-MOBILIZATIONAND						

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			REMOBILIZATION OR WAITING TIME OR IDLE TIME DUE TO DEWA#S OPERATIONAL CONSTRAINTS OR OTHER CRITICAL MAINTENANCE ACTIVITIES CARRIEDOUT BY DEWA AT THE SITE.B) DEWA SCOPE:###PROVIDE THE REQUIRED GATE PASSES FOR SITE ACCESS.###FRESH WATER, AIR AND ELECTRICITY SUPPLY (AS PER SITE AVAILABILITY)###WORK PERMIT###SCAFFOLDING SETUP FOR PIPE RACK AND HIGH AREAS###PROVIDE REPRESENTATIVE FOR DAILY MONITORING OF ACTIVITIES###PROVIDE REPRESENTATIVE DURING FINAL INSPECTIO N FURTHER CLARIFICATION PLEASE CONTACT, LEVIN.BORJAL@DEWA.GOV.AE## 052-9153502 ABDULLA.JULFAR@DEWA.GOV.AE 055-5599909# #						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

G STATION NATURAL GAS (NG) PIPELINE HYDROWASHING AND CLEANING FOR

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

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INTEGRITY INSPECTION

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

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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