

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	OVERHAULING, REPAIRING & COATING OF DN500 PN10 DOUBLE ECENTRIC BUTTERFLY VALVE FOR JEBEL ALI HABAB PH1PLEASE CONTACT MR. SUHAIL (050 -4515989) FOR FURTHER CLARIFICATIONS.1.0#SCOPE OF WORKTHIS NEEDLE VALVE IS NOT WORKING PROPERLY FOR WHICH DEWA INTENDED TOOUTSOURCE THE REPAIRING JOB IN LOCAL REPUTED CONTRACTOR.#DETAILS OF THE BUTTERFLY VALVE:#MAKE: ###ERHARD.#NOMINAL DIAMETER: #DN500.#PRESSURE RATING:#PN10#SCOPE OF WORKSA.#COMPLETE DISMANTLE OF THE VALVE ASSEMBLY. REPAIRING OF THE SHAFT ONTHE KEY WAY PLACES AND MANUFACTURIN G OF NEW KEYS (SS316L).B.#REPLACEMENT OF THE ALL DEFECTIVE SPARES LIKE-O-RINGS, RETAININGRINGS ETC.C.#REPLACEMENT OF DEFECTIVE SHAFT SLEEVE (AS PER DISMANTLED SAMPLE)D.#AFTER REPAIRING, COMPLETE ASSEMBLY MUST BE DONE WITH SYNCHRONIZATIONOF THE GEAR BOX TO	2	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THE SHA FT SO AS TO VERIFY THE SMOOTH ROTATION OF THESHAFT WITH CYLINDER.E.#FUNCTIONAL TEST OF THE BUTTERFLY VALVE TO THE CONTRACTOR PREMISE S.F.#OPERATIONAL TEST OF THE BUTTERFLY VALVE WITH ACTUATOR INSTALLED ATDEWA PIPELINE.2.0#PRIOR TO SUBMISSION OF QUOTATION, THE FOLLO WING SHALL BE DETERMINEDCAREFULLY:A.#THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPES, COMPLE XITIES, ETC., BEFORE SUBMITTING THEQUOTATION.B.#DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES /PRICES DURING AND AFTER THE EXECUTION OF WORK ORDERED.C.# THE CONTRACTOR SHOULD SUBMIT THE TIME SCHEDULE /BAR CHARTINDICATING EACH ACTIVITY.D.#ON COMPLETION OF THE WORK, THE INSPECTION CHECKLIST OF QUALITYPROCEDURES, WHEREVER						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			APPLICABLE SHOULD BE FILLED IN AND SUBMITTED.4.0#TAKE OVER COMPLETION OF ALL WORK WITHIN THE SCOPE OF THE CONTRACT, FOR ACCEPTANCE OF THE MAINTENANCE WORK, CONTRACTOR SHALL NOTIFY DEWA IN WRITING. A CERTIFICATE OF COMPLETION WILL BE ISSUED BY DEWA ON FINAL INSPECTION ONLY WHEN THE CONTRACT WORK IS DEEMED TO HAVE BEEN TAKEN OVER BY DEWA AFTER NECESSARY CONDITION MONITORING CHECKS WHEREVER & WHENEVER REQUIRED.5.0#WARRANTY A. #ALL THE WORK CARRIED OUT SHALL CARRY A WARRANTY FOR 8000 HOURS OF OPERATION OR 1 YEAR WHICHEVER IS EARLIER. B. #THE GUARANTEE WILL TAKE EFFECT FROM THE DATE OF TAKE OVER BY DEWA OF THE JOB CARRIED OUT BY THE CONTRACTOR. C. #WHEN A DEFECT IS NOTICED DURING THE PERIOD OF WARRANTY, THE CONTRACTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AMOUNT OF TIMEFIXED BY DEWA WITH NO CLAIM OR COMPENSATION.6.0#DOCUMENTS:#ON SATISFACTORY COMPL ETION OF THE WORK & HANDING OVER, THE CONTRACTORSHOULD SUBMIT THE FOLLOWING TO DEWA. ###A.#INSPECTION REPORT .B.#REPAIR/ACTION REPORT.C.#METHOD STATEMENT OF THE REPAIRING WORKS.D.#PHOTOS OF PARTS OF THE HYDRAULIC CYLINDER BEFORE/AFTER REPAIR ING.E.#ALL TEST REPORTS.SPECIFICATION FOR INTERNAL COATING OF VALVEGENERAL THESE VALVES ARE USED IN WATER BOOSTER PUMPING STAT IONS. THE FLUIDHANDLED BY THESE PUMPS/VALVES IS POTABLE WATER OF MAXIMUM TEMPERATURE UPTO 50 0C. NORMALLY THE WATER IS CLEAN BUT SOM E TIME IT IS NOTICED TOHAVE SAND AND SOLIDS IN STREAM FROM PIPELINE.1#2#SCOPE OF WORK3#4#COLLECTION & TRANSPORTATIONTHE CONTRACTOR S HALL COLLECT THE NEEDLE VALVE THROUGH						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SUITABLE PICKUP/CRANE MOUNTED TRUCK FROM EMS WORKSHOP AT AWEER. THE CONTRACTOR PICKUP SHALL HAVE SUITABLE AND SAFE LIFTING SLING/BELT OF SUFFICIENT LOAD CAPACITY. LOADING AND UNLOADING OF THE NEEDLE VALVE TO BE CARRIED OUT BY CONTRACTOR. 4.1# SURFACE PREPARATION BEFORE APPLYING ANY COATING, THE CONTRACTOR HAS TO DO NECESSARY SURFACE PREPARATION BY SAND OR GRIT BLASTING OR ANY OTHER SUITABLE MECHANICAL SYSTEM TO REMOVE ALL RUST & LOOSE MATERIALS. AFTER SAND BLASTING THE CONTRACTOR HAS TO INTIMATE THE DEWA ENGINEER FOR INSPECTION OF THE SURFACE BEFORE APPLYING ANY COATING. DURING SANDBLASTING IT IS REQUIRED TO PROTECT ALL MACHINED SURFACE, SEAT AREA AND ALL OTHER CRITICAL AREAS AND PARTS FROM DAMAGE BY SUITABLE METHOD. BUILDUP/ FILLING OF ERODED/PITTED SURFACE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THE SUPPLIER HAS TO BUILDUP ERODED SURFACE BY SUITABLE COMPOSITE MATERIALS UP TO ORIGINAL LEVEL BEFORE APPLYING ANY COATING. TH ECOMPOSITE MATERIAL SHALL HAVE THE FOLLOWING PROPERTIES: #THE CURRIED COMPOSITE MUST BE SUITABLE FOR CONTINUOUS IMMERSION IN THE FOLL OWING CHEMICALS AT 21 0C (70 0F): FERRIC CHLORIDE, 10% HYDROCHLORIC ACID, 10% SULFURIC ACID, 5% NITRIC ACID, 50% SODIUM HYDROXIDE AND 28% AMMONIUM HYDROXIDE. #THE COMPOSITE SHALL SHOW NO BLISTERS WHEN EXPOSED TO DE-MINERALIZED WATER IN AN ASTM C 868 CORROSION TEST AT 43 0C (110 0 F) FOR A MINIMUM PERIOD OF 6 MONTHS. #ADHESION OF THE COMPOSITE PER ASTM D1002 SHALL BE GREATER THAN 183KG/CM2 (2,600 P SI) #THE CURVED COMPOSITE MUST MEET OR EXCEED THE FOLLOWING PHYSICAL REQUIREMENTS: COMPRESSIVE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			STRENGTH (ASTM D 695) 914 KG/CM2 (13,000 PSI).TENSILE STRENGTH (ASTM D 638) 431 KG/CM2 (6,136 PSI)FLEXURAL STRENGTH (ASTM D 790) 620 KG/CM2 (8,800 PSI)FLEXURAL MODULUS (ASTM D 790) 6.9 X 104 KG/CM2 (9.87 X 105PSI).DURING THE PHASES OF SURFACE PREPARATION, APPLICATION, AND CURING,ENVIRONMENTAL CONDITIONS WILL REQUIRE CAREFUL MONITORING AND MAY REQUIRESUPPLEMENTAL CONTROLS. CRITICAL AREAS OF CONCERN ARE RELATIVE HUMIDITY,DEW POINT, SURFACE TEMPERATURE OF THE SUBSTRATE, AND AIR PURITY.CONTRACTOR SHALL CARRYOUT ALL THE PROCEDURES IN A CONTROLLED ENVIRONMENTIN ACCORDANCE WITH THE LATEST STANDARDS AND PROCEDURES.FINAL INTERNAL COATINGAFTER SURFACE PREPARATION AND FILLING UP THE ERODED SURFACE IT ISREQUIRED TO APPLY THE CERAMIC REINFORCED COMPOSITE MATERIALS FOR FINALCOATING. THE COMPOSITE COATING						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MATERIALS SHALL HAVE FOLLOWING PROPERTIES: #THE CURED COMPOSITE MUST BE SUITABLE FOR CONTINUOUS IMMERSION IN THE FOLLOWING CHEMICALS AT 210C(700F): FERRIC CHLORIDE, 10% HYDROCHLORIC ACID, 10% SULFURIC ACID, 5% NITRIC ACID, 50% SODIUM HYDROXIDE AND 28% AMMONIUM HYDROXIDE. #THE COMPOSITE MUST EXCEED 10,000 HRS IN AN ASTM B 117 SALT FOG TEST (SCORED) WITH NO SIGNS OF UNDER FILM CORROSION AT THE SCORE. #THE COMPOSITE MUST PASS ASTM G 8 CATHODIC DISBANDMENT TEST FOR NOT LESS THAN 60 DAYS. #THE COMPOSITE SHALL SHOW NO BLISTERS WHEN EXPOSED TO DEMINERALIZED WATER IN AN ASTM C 868 CORROCELL TEST AT 430C (1100F) FOR A MINIMUM PERIOD OF 6 MONTHS. #ADHESION OF THE COMPOSITE PER ASTM D 4541 SHALL BE GREATER THAN 140KG/CM2 (2,000 PSI). #THE LINEAR CO-EFFICIENT OF THERMAL EXPANSION						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			(ASTM C 531) SHALL NOT EXCEED 5.0 X 10-5 CM/CM/0C (2.8 X 10-5 IN/IN/0F).#THICKNESS OF COATING 800-1000 MICRONS.#SURFACE FINISHING OF THE COATING SHALL BE SMOOTH GLASS SURFACE FINISHED AND ABRASION RESISTANT.#THE CURED COMPOSITE MUST MEET OR EXCEED THE FOLLOWING PHYSICAL REQUIREMENTS: COMPRESSIVE STRENGTH: (ASTM D 695) 844 KG/CM2 (12,000 PSI) TENSILE STRENGTH: (ASTM D 638) 240 KG/CM2 (3,420 PSI) FLEXURAL STRENGTH: (ASTM D 790) 562 KG/CM2 (8,000 PSI).#THE COMPOSITE SHALL BE AUTHORIZED FOR USDA APPLICATION FOR INCIDENTAL FOOD CONTACT.#THE COMPOSITE IS REQUIRED TO HAVE POTABLE WATER CERTIFICATION FROM INTERNATIONAL/LOCAL AUTHORITIES, WRAS (WATER REGULATORY ADVISORY SOCIETY). EXTERNAL COATING EPOXY POWDER COATING IN BLUE COLOUR AT LEAST 300-400 MICRON THICK FOR THE VALVES. ALL NECESSARY SURFACES PREPARATIONS TO BE DO						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NEBEFORE COATING.WARRANTY THE SUPPLIER HAS TO PROVIDE AT LEAST 24 MONTHS OF SERVICEWARRANTY AGAINST ANY DAMAGE/ DEFECTS FOR THE COATING. IF THE COATING ISFOUND TO FAIL WITHIN THIS PERIOD THE SUPPLIER HAS TO RECOAT THEEQUIPMENT AT FREE OF CHARGE TO DEWA.MET HOD STATEMENTTHE SUPPLIER HAS TO PROVIDE METHOD STATEMENT OF COATING AND MATERIALDETAILS ALONG WITH THEIR OFFER FOR TECHNICAL EVALUA TION AND APPROVAL.INSPECTION AT SITEBEFORE DELIVERY OF COATED VALVES, THE COATING WORKS TO BE INSPECTED BYDEWA ENGINEER AT SUPPLIER WORKSHOP FOR FINAL ACCEPTANCE. CONTRACTORSHALL PROVIDE WITH ALL REQUIRED NECESSARY INSPECTION TOOLS AS REQUIREDON SITE.REPORTS & DO CUMENTS DURING DELIVERY THE FOLLOWING DOCUMENTS TO BE SUBMITTED.1.#MATERIAL DATA SHEET.2.#PHOTO						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OF NEEDLE VALVE BEFORE AND AFTER COATING.3.#WARAS CERTIFICATE FOR COATING MATERIALS.4.#ALL TEST REP						
2		ITEM-00002	REPAIRING & INSTALLATION OF SEAT RING OF BUTTERFLY VALVE DN500 PN10PLEASE CONTACT MR. SUHAIL (050-4515989) FOR FURTHER CLARIFICATION S.SCOPE OF WORKS:1. REPAIRING & INSTALLATION OF SEAT RING (RUBBER)2. ASSEMBLY WITH OVERHAULED BUTTERFLY VALVE & TESTING	2	SET				
3		ITEM-00003	BUTTERFLY VALVE DN500 PN10 BOTH SIDE SHAFT SLEEVE AREAS LINE BORING &SLEEVE REPLACEMENTSPLEASE CONTACT MR. SUHAIL (050-4515989) FOR FURTHER CLARIFICATIONS.SCOPE OF WORKS:1. VALVE BOTH SIDE SHAFT SLEEVE AREA LINE BORING & SLEEVE REPLACEMENT2. ASSEMBLY WITH OVERHAUL ED BUTTERFLY VALVE & TESTING	2	SET				
4		ITEM-00004	REPAIRING & MACHINING OF STEM SHAFT OF BUTTERFLY VALVE DN500 PN10PLEASE CONTACT MR. SUHAIL (050-4515989) FOR FURTHER CLARIFICATIONS.	2	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SCOPE OF WORKS:1. REPAIRING & MACHINING OF STEM SHAFT OF BUTTERFLY VALVE BOTH END2. ASSEMBLY WITH OVERHAULED BUTTERFLY VALVE & TESTING						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Overhauling, Repairing <> Coating of DN500 PN10 Double Eccentric Butterfly Valve for Jebel Ali Habab Ph1

Please contact Mr. Suhail (050-4515989) for further clarifications.

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602573
DATE	: 09.10.2026
REQ No	: 1032604876
REQ TITLE	: Overhauling, Repairing & Coat
DELIVERY LOCATION	
CLOSING DATE	: 15.10.2026
CLOSING TIME	: 10:00:00

- 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602573
DATE	: 09.10.2026
REQ No	: 1032604876
REQ TITLE	: Overhauling, Repairing & Coat
DELIVERY LOCATION	
CLOSING DATE	: 15.10.2026
CLOSING TIME	: 10:00:00

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602573
DATE : 09.10.2026
REQ No : 1032604876
REQ TITLE : Overhauling, Repairing & Coat
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

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