

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602756  
**DATE** : 27.10.2026  
**REQ No** : 1032605090  
**REQ TITLE** : Grass Cutting and Vegetation  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.11.2026  
**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 AREA GRASS CUTTING AND VEGETATION REMOVALTHE PURPOSE OF THIS WORK IS TO PERFORM GRASS CUTTING, VEGETATIONREMOVAL, AND HOUSEKEEPING ACTIVITIES IN DESIGNATED NATURAL GASFACILITIES AND ASSOCIATED AREA IN G STATION.A)#CONTRACTOR SCOPE OF WORK.1)#VISIT SITE AND OBSERVE THE CONDITION OF THE AREAS OF THE NATURAL GAS(NG) PIPELINE TO DETERMINE THE NECESSARY ARRANGEMENTS FOR THE ACTIVITY.ANY INACCESSIBLE AREA IDENTIFIED DURING THE SITE VISIT SHALL BE BROUGHTTO THE ATTENTION OF DEWA. SITE VISIT IS MANDATORY. QUOTATION WILL NOT BEACCEPTED WITHOUT SITE VISIT.2)#PROVIDE COMPETENT AND ADEQUATELY TRAINED PERSONNEL ALONG WITH TOOLS,CUTTING EQUIPMENT, CONSUMABLES AND DISPOSAL MACHINERY NECESSARY TOCOMPLETE THE WORK. THE WORK SHALL BE UNDER CONTINUOUS SUPERVISION BY | 1   | JOB |              |          |            |             |

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|       |           |            | <p>AQUALIFIED SUPERVISOR</p> <p>.3)#GATE PASS REQUEST ALONG WITH REQUIRED DOCUMENTATION TO BE SUBMITTED3 WEEKS PRIOR TO COMMENCEMENT OF WORK.4)#AFTER LC IS ISSUED, PERFORM MANUAL CUTTING AND REMOVAL OF ALL GRASS,WEEDS, SHRUBS, BUSHES, AND UNWANTED VEGETATION AROUND PIPELINES, PLANTEQUIPMENT, FEN CING, GROUND AND ACCESS ROUTES WITHIN FENCE AREAS AND 1METER OUTSIDE FENCE. AREAS AND DURATION LIMIT ARE AS BELOW. DURATIONMENTIONED</p> <p>MUST BE STRICTLY FOLLOWED.#NG BOTTLES AREA: 3 CALENDAR DAYS#NGPRS AREA:#2 CALENDAR DAYS#FLARE AREA:#2 CALENDAR DAYS#BOILER NGPR</p> <p>S: 2 CALENDAR DAYS5)#PROPER SEGREGATION, COLLECTION, LOADING, TRANSPORTATION AND DISPOSALOF WASTE ACCORDING TO DUBAI MUNICIPALITY GU</p> <p>IDELINES IS RESPONSIBILITY OFCONTRACTOR. DISPOSAL CERTIFICATES BY DM MUST BE</p> |     |     |              |          |            |             |

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|-------|-----------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | PROVIDED WITH WORKCOMPLETION REPORT.6)#GENERAL HOUSEKEEPING AND CLEANING OF THE WORK AREAS UPON COMPLETION.7)#CONDUCT INSPECTION FOR CHECKING CLEARED AREAS TO ENSURE NO RESIDUALVEGETATION REMAINS ALONG WITH DEWA REPRESENTATIVE.8)#COMPLETION OF WORK SHALL BE CONSIDERED WHEN: #ALL VEGETATION WITHIN THE SPECIFIED WORK LIMITS HAS BEEN REMOVED. #ALL GENERATED WASTE HAS BEEN REMOVED FROM SITE AND PROPERLY DISPOSEDOF. #THE WORK AREA HAS BEEN CLEANED AND RESTORED TO AN ACCEPTABLECONDITION. #NO OUTSTANDING SAFETY OR HOUSEKEEPING ISSUES REMAIN. #FINAL INSPECTION AND ACCEPTANCE HAVE BEEN PERFORMED BY THE DEWA'SREPRESENTATIVE. #JOB COMPLETION REPORT PROVIDED ALONG DM DISPOSAL CERTIFICATES.NOTES TO CONTRACTOR:##CONTRAC |     |     |              |          |            |             |

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|-------|-----------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>TOR SHOULD VISIT THE SITE TO UNDERSTAND THE SITE CONDITIONS, CONTRACT SCOPE, AND INTRICACIES OF THE WORK TO ENSURE THAT THEY FULLY UNDERSTAND THE SCOPE OF WORK FOR DESIGN, ENGINEERING, AND COST ESTIMATION. QUOTATION WILL NOT BE ACCEPTED WITHOUT PRIOR SITE VISIT.##AFTER THE PO IS ISSUED, CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR PREPARING AND SUBMITTING ALL DOCUMENTATION REQUIRED FOR OBTAINING: #DU</p> <p>SUP NO OBJECTION CERTIFICATE (NOC). #DEWA NO OBJECTION CERTIFICATE (NOC).##NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR ANY ADDITIONAL MATERIALS OR WORKS THAT WERE FOUND REQUIRED AT THE TIME OF EXECUTION OF THE WORK DUE TO LACK OF UNDERSTANDING OF THE SCOPE, EXTENT OF WORK, PLANT/SITE RESTRICTIONS, UNDERESTIMATION OF THE SCOPE, ETC.,##IRRESPECTIVE OF BEING EXPLICITLY OR</p> |     |     |              |          |            |             |

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|-------|-----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>IMPLICITLY MENTIONED<br/>IN THE TENDER SPECIFICATION CONTRACTOR<br/>SHALL NOTE, ALL TECHNICAL AND ENGINEERING<br/>REQUIREMENTS ESSENTIAL TO COMPLETE THE<br/>SCOPE OF WORK<br/>ARE INCLUDED IN THIS TENDER DOCUMENT. ## ANY<br/>AMBIGUITIES OR DISCREPANCIES BETWEEN<br/>CONTRACTOR'S OFFER AND THIS TECHNICAL<br/>SPECIFICATION A<br/>FTER AWARD OF THE CONTRACT SHALL BE<br/>RESOLVED BY THE DEWA, WHO SHALL THEN<br/>INSTRUCT THE CONTRACTOR<br/>THEREON. INTERPRETATION, CHANGE, OR C<br/>ORRECTION MADE BY DEWA WILL BE BINDING<br/>FOR THE CONTRACTOR IN THIS REGARD WITHOUT<br/>ANY ADDITIONAL COST TO DEWA. ### NO CLAIMS<br/>FOR EXTRA<br/>PAYMENTS SHALL BE ACCEPTED FOR<br/>DE-MOBILIZATION AND REMOBILIZATION OR<br/>WAITING TIME OR IDLE TIME DUE TO<br/>DEWA'S OPERATIONAL CONSTRAINTS O<br/>R OTHER CRITICAL MAINTENANCE ACTIVITIES<br/>CARRIED OUT BY DEWA AT THE SITE. B) DEWA</p> |     |     |              |          |            |             |

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|-------|-----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | SCOPE:##PROVIDE THE REQUIRED GATE PASSES FOR SITE ACC<br>ESS.##WORK PERMIT##PROVIDE REPRESENTATIVE FOR DAILY MONITORING OF ACTIVITIES##PROVIDE REPRESENTATIVE DURING FINAL INSPECTION FURTH<br>ER CLARIFICATION PLEASE CONTACT,<br>LEVIN.BORJAL@DEWA.GOV.AE## 052-9153502<br>ABDULLA.JULFAR@DEWA.GOV.AE 055-5599909## |     |     |              |          |            |             |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Grass Cutting and Vegetation Removal FOR G PH NG Pipeline Areas

Main NGPRS, NG Bottles, NG Flare, Boiler NGPRS

### 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.

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

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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 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.

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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.

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**