

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>SCOPE OF WORK</p> <p>REPLACEMENT OF DOSING TRISODIUM PHOSPHATE (TSP) LINE OF HRSG STEAM DRUM DURING H RSG OUTAGES AT M STATION JEBEL ALI POWER STATION</p> <p>DOCUMENT TYPE #SCOPE OF WORK STATION #M-STATION, JEBEL ALI POWER STATION</p> <p>WORK CATEGORY #MECHANICAL MAINTENANCE - PIPING</p> <p>REPLACEMENT COMMERCIAL BASIS #LUMP SUM FOR COMPLETE EXECUTION, AS CERTIFIED BY DEWA</p> <p>INTRODUCTION AND OBJECTIVE 1. #THE OBJECTIVE IS TO ENGAGE A COMPETENT CONTRACTOR TO REPLACE THE EXISTING TSP LINE AS PER THE SITE REQUIREMENT 2. #THE CONTRACTOR SHALL CARRY OUT THE REMOVAL AND REINSTATEMENT OF THE EXISTING INSULATION AND CLADDING REQUIRED FOR THE TSP LINE REPLACEMENT</p> <p>TWO RK. 3. #THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS, PIPING ROUTING,</p>	4	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>MATERIALS SPECIFICATIONS, CONNECTION AND WELDING DETAILS, ACCESS CONDITIONS, AND WORK REQUIREMENTS DURING THE MANDATORY PRE-BID SITE VISIT PRIOR TO SUBMISSION OF THE OFFER. TENTATIVE SCHEDULES</p> <p>SL NO: 1#: DU RING HRSG 11 OUTAGE STARTING FROM 05-NOV-26. SL NO: 2 #: DURING HRSG 21 OUTAGE STARTING FROM 15-MAR-27. SL NO: 3#: DURING HRSG 31 OUTAGE STARTING FROM 25-NOV-26. SL NO: 4 #: DURING HRSG 32 OUTAGE STARTING FROM 03-FEB-27. LOCATION: THE ATTACHED SERVICE RECORDS IDENTIFY THE FOLLOWING LOCATIONS. THE FINAL REPLACEMENT LIMITS AND QUANTITIES SHALL BE JOINTLY VERIFIED AT SITE BEFORE REPLACEMENT OF LINE AND EXECUTION: S.NO.#UNIT / AREA#LOCATION / DESCRIPTION#SIZE#MATERIAL#REQUIRED ACTION#MOBILIZATION#EXECUTION DURATION</p> <p>1#HRSG 11#DRUM TSP LINE REPLACEMENT#1 INCH#SS 316/SS 309#REMOVE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THEEXISTING LINE AND INSTALL THE REPLACEMENT LINE#1 DAY#2 DAYS2#HRSG 21#DRUM TSP LINE REPLA CEMENT#1 INCH#SS 316/SS 309#REMOVE THEEXISTING LINE AND INSTALL THE REPLACEMENT LINE#1 DAY#2 DAYS3#HRSG 31#DRUM TSP LINE REPLACEMENT #1 INCH#SS 316/SS 309#REMOVE THEEXISTING LINE AND INSTALL THE REPLACEMENT LINE#1 DAY#2 DAYS4#HRSG 32#DRUM TSP LINE REPLACEMENT#1 INC H#SS 316/SS 309#REMOVE THEEXISTING LINE AND INSTALL THE REPLACEMENT LINE#1 DAY#2 DAYSNOTE: THE ABOVE-MENTIONED DETAILS ARE INDICATIV E. ALL DIMENSIONS,MATERIAL GRADES, SCHEDULES, RATINGS, FITTINGS, WELD DETAILS ANDREPLACEMENT BOUNDARIES SHALL BE VERIFIED AT SITE AN D APPROVED BY DEWABEFORE WORK.SCHEDULE, MOBILIZATION AND DURATION1.#THE CONTRACTOR SHALL MOBILIZE ALL REQUIRED MANPOWER, SUPERVISION</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			,TOOLS, EQUIPMENT, CONSUMABLES AND MATERIALS WITHIN ONE (1) DAY FROMDEWA'S NOTICE FOR EACH HRSG.2.#THE WORK SHALL BE EXECUTED UNDER FOUR SEPARATE MOBILIZATIONS, ONEEACH FOR HRSG 11, HRSG 21, HRSG 31 AND HRSG 32.3.#FOR EACH HRSG, THE CONTRACTOR SHALL COMPLETE THE WORK WITHIN TWO (2)DAYS DURING THE APPROVED SHUTDOWN AND ISOLATION WINDOW, EXCLUDING THEONE (1) DAY MOBILIZATION PERIOD.4.#THE CONTRACTOR SHALL ARRANGE SUFFICIENT QUALIFIED MANPOWER,SUPERVISION, WELDERS, PIPE FITTERS, SAFETY PERSONNEL, TOOLS ANDEQUIPMENT TO COMPLETE THE WORK WITHIN THE SPECIFIED DURATION.5.#THE CONTRACTOR SHALL ARRANGE PARALLEL WORK FRONTS, EXTENDED WORKINGHOURS AND ADDITIONAL SHIFTS, WHERE REQUIRED, TO ENSURE COMPLETION WITHIN THE ONE-DAY SHUTDOWN WINDOW.6.#ALL POSSIBLE PRE-SHUTDOWN						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ACTIVITIES, INCLUDING SITE MEASUREMENT, PIPE AND FITTING PREPARATION, FIT-UP, WELDING AND REQUIRED INSPECTION/NDT, SHALL BE COMPLETED BEFORE THE RESPECTIVE SHUTDOWN TO MINIMIZE SHUTDOWN EXECUTION TIME. 7. #ALL CONTRACTOR-SUPPLIED TOOLS, EQUIPMENT, CONSUMABLES AND OTHER REQUIRED RESOURCES SHALL BE AVAILABLE AT SITE BEFORE COMMENCEMENT OF EACH SHUTDOWN. 8. #THE CONTRACTOR'S QUOTED PRICE SHALL INCLUDE ALL COSTS ASSOCIATED WITH THE FOUR MOBILIZATIONS AND DEMOBILIZATIONS, MANPOWER, TRANSPORTATION, TOOLS, EQUIPMENT AND OTHER RESOURCES REQUIRED FOR COMPLETE EXECUTION. 9. #SHUTDOWN DATES AND ISOLATION AVAILABILITY SHALL BE SUBJECT TO DEWA OPERATIONAL REQUIREMENTS, AND THE CONTRACTOR SHALL COORDINATE ITS MOBILIZATION AND WORK ACCORDINGLY. 10. #NO ADDITIONAL PAYMENT</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SHALL BE APPLICABLE FOR WAITING, RESCHEDULING, REMOBILIZATION OR IDLE RESOURCES ARISING FROM OPERATIONAL REQUIREMENTS UNLESS SPECIFICALLY APPROVED IN WRITING BY DEWA. DETAILED SCOPE OF WORK 1. #PREPARE THE LOCATION-WISE BOM, MARKED-UP SKETCHES/ISOMETRICS, AND REPLACEMENT DETAILS FOR DEWA APPROVAL. 2. #SUBMIT METHOD STATEMENT, TASK-SPECIFIC RISK ASSESSMENT, ITP, WPS/PQR, WELDER QUALIFICATIONS, MATERIAL CERTIFICATES, WHERE APPLICABLE, MANPOWER PLAN AND TOOLS/EQUIPMENT LIST BEFORE COMMENCEMENT. 3. #MAINTAIN ADEQUATE FIELD ALLOWANCE FOR FINAL FIT-UP WITHOUT FORCED ALIGNMENT OR EXCESSIVE PIPING STRESS. 4. #DEWA SHALL PROVIDE THE REQUIRED PIPE, ELBOWS AND OTHER IDENTIFIED REPLACEMENT MATERIALS. THE CONTRACTOR SHALL VERIFY THE MATERIAL SPECIFICATIONS, QUANTITIES AND AVAILABILITY						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>BEFORE EACH RESPECTIVE SHUTDOWN.5.#THE CONTRACTOR SHALL VERIFY ALL DEWA-SUPPLIED MATERIALS AGA</p> <p>INST THEACTUAL SITE DIMENSIONS AND REQUIREMENTS SUFFICIENTLY BEFORE THE SHUTDOWNAND IMMEDIATELY NOTIFY DEWA OF ANY SHORTAGE OR DISCR</p> <p>EPANCY.6.#NO MATERIAL SUBSTITUTION SHALL BE PERMITTED WITHOUT PRIOR WRITTENAPPROVAL FROM DEWA.7.#THE CONTRACTOR SHALL VERIFY THE AVA</p> <p>ILABILITY OF DEWA-SUPPLIEDMATERIALS BEFORE EACH RESPECTIVE SHUTDOWN.SHUTDOWN EXECUTION1.#CONFIRM APPROVED PTW/LC AND DEWA RELEASE BE</p> <p>FORE COMMENCEMENT OFWORK.2.#CONFIRM ISOLATION, DEPRESSURIZATION, DRAINING AND COOLING BEFORESTARTING THE WORK.3.#THE CONTRACTOR SHAL</p> <p>L NOT OPERATE OR INTERFERE WITH ANY EQUIPMENT IN& OUT OF THE APPROVED WORK LIMITS.4.#THE CONTRACTOR SHALL CAREFULLY REMOVE, HANDLE A</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ND PRESERVE THEEXISTING INSULATION AND CLADDING FOR REUSE, AND REINSTATE THE SAME AFTERCOMPLETION OF THE PIPING WORK. ANY ADDITIONAL INSULATION/CLADDINGMATERIAL REQUIRED SHALL BE PROVIDED BY DEWA.5.#REMOVE EXISTING ONLINE LEAK-SEALING CLAMPS/ENCLOSURES, IFAPPLICABLE, ONLY AFTER THE LINE HAS BEEN CONFIRMED SAFE AND RELEASED BYDEWA.6.#MARK AND CONFIRM THE REPLACEMENT/CUTTING BOUNDARIES WITH THE DEWAENGINEER/FOREMAN BEFORE CUTTING THE EXISTING LINE.7.#CUT AND REMOVE THE EXISTING PIPING, ELBOWS AND FITTINGS WITHIN THEAPPROVED REPLACEMENT LIMITS.8.#PROTECT ALL OPEN PIPE ENDS AND PREVENT DEBRIS, GRINDING DUST,WELDING SLAG AND FOREIGN MATERIALS FROM ENTERING THE PIPING SYSTEM.9.#INSPECT THE EXPOSED PIPING AND CUT ENDS FOR ANY VISIBLE CRACKS,THINNING, EROSION, CORROSION,</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>PITTING, DISTORTION OR OTHER ABNORMALITIES.10.#IMMEDIATELY REPORT ANY ABNORMAL CONDITION OR REQUIREMENT TO EXTEND THE REPLACEMENT BOUNDARY TO DEWA BEFORE PROCEEDING WITH FURTHER WORK.11.#INSTALL, FIT AND ALIGN THE APPROVED REPLACEMENT PIPING AND FITTINGS WITHOUT FORCED FIT-UP OR EXCESSIVE PIPING STRESS.12.#PERFORM ALL WELDING USING DEWA-APPROVED WPS/PQR AND QUALIFIED WELDERS SUITABLE FOR THE APPLICABLE MATERIAL AND JOINT CONFIGURATION.13.#REQUIRED NDE/RT SERVICES SHALL BE ARRANGED BY DEWA. THE CONTRACTOR SHALL COORDINATE WITH DEWA AND KEEP THE WELDED JOINTS ACCESSIBLE AND READY FOR INSPECTION/NDE.14.#UPON SATISFACTORY INSPECTION/NDE CLEARANCE, REINSTATE THE EXISTING INSULATION, CLADDING, SUPPORTS AND IDENTIFICATION, AS APPLICABLE.15.#COMPLETE HOUSEKEEPING AND</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REMOVE ALL SCRAP, REMOVED PIPING,OBSOLETE CLAMPS AND OTHER WASTE GENERATED FROM THE CONTRACTOR'S ACTIVITIES.16.#REMOVE CONTRACTOR TOOLS, EQUIPMENT AND RETURNABLE MATERIALS FROM SITE THROUGH THE APPLICABLE DEWA GATE-PASS PROCEDURE.17.#THE COMPLETED LINE SHALL BE HANDED OVER TO DEWA ONLY AFTER COMPLETION OF INSPECTION/NDE, REINSTATEMENT, HOUSEKEEPING AND FINAL DEWA CLEARANCE.CONTRACTOR'S SCOPE OF WORKSITE SURVEY1.#CARRY OUT DETAILED SITE SURVEY AND VERIFY PIPING ROUTING,DIMENSIONS, FITTINGS, CONNECTIONS, INSULATION/CLADDING, ACCESS AND WORK REQUIREMENTS.2.#PREPARE AND SUBMIT FINAL BOM AND REPLACEMENT DETAILS FOR DEWA APPROVAL.3.#VERIFY DEWA-SUPPLIED MATERIALS BEFORE SHUTDOWN AND IMMEDIATELY REPORT ANY SHORTAGE OR DISCREPANCY.4.#THE CONTRACTOR SHALL						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BE RESPONSIBLE FOR THE ACCURACY OF ALL SITE MEASUREMENTS AND MATERIAL REQUIREMENTS. PRE-SHUTDOWN WORKS1. #PREPARE THE REQUIRED REPLACEMENT PIPE SECTIONS AND FITTINGS BASED ON ACTUAL SITE MEASUREMENTS. 2. #ENSURE ALL MATERIALS, TOOLS, EQUIPMENT AND MANPOWER ARE READY BEFORE SHUTDOWN. SHUTDOWN WORKS1. #REMOVE AND PRESERVE EXISTING INSULATION AND CLADDING FOR REUSE. 2. #CU						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

REPLACEMENT OF DOSING TRISODIUM PHOSPHATE (TSP) LINE OF HRSG STEAM DRUM DURING HRSG OUTAGES AT M STATION JEBEL ALI POWER STATION (SCOPE OF WORK ATTACHED) CONTACT: nivas.angusamy@dewa.gov.ae / 043225609

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.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

- 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 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602757
DATE	: 28.10.2026
REQ No	: 1032605178
REQ TITLE	: URGN1032605178 REPLACE
DELIVERY LOCATION	
CLOSING DATE	: 03.11.2026
CLOSING TIME	: 10:00:00

- 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.
- 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602757
DATE : 28.10.2026
REQ No : 1032605178
REQ TITLE : URGN1032605178 REPLACE
DELIVERY LOCATION
CLOSING DATE : 03.11.2026
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP