

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	COMPLETE OVERHAULING & COATING OF NEEDLE VALVE DN400 PN10 FORNAJMA PH1&4 PUMPING STATION.PLEASE CONTACT MR. DHRUBA (04-3229450) 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 NEEDLE VALVE:#MAKE:####ERHARD/PAM/VAG.#NOMINAL DIAMETER:#DN400.#PRESSURE RATING:#PN10#SCOPE OF WORKSA.#COMPLETE DISMANTLE OF THE VALVE ASSEMBLY. REMOVAL OF THE STUCK SHAFTFROM THE CYLINDER. REPAIRING OF THE SHAFT O N THE KEY WAY PLACES ANDMANUFACTURING OF NEW KEYS (SS316L).B.#REPLACEMENT OF THE ALL DEFECTIVE SPARES LIKE-O-RINGS, RETAININGRINGS E TC.C.#REPLACEMENT OF DEFECTIVE SHAFT SLEEVE AND PISTON PIN (AS PERDISMANTLED SAMPLE)D.#AFTER REPAIRING, COMPLETE	2	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ASSEMBLY MUST BE DO NE WITH SYNCHRONIZATIONOF THE GEAR BOX TO THE SHAFT SO AS TO VERIFY THE SMOOTH ROTATION OF THESHAFT WITH CYLINDER.E.#FUNCTIONAL TEST OF THE NEEDLE VALVE TO THE CONTRACTOR PREMISES.F.#OPERATIONAL TEST OF THE NEEDLE VALVE WITH ACTUATOR INSTALLED AT DEWAPIPELINE.2.0# PRIOR TO SUBMISSION OF QUOTATION, THE FOLLOWING SHALL BE DETERMINEDCAREFULLY:A.#THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPES, COMPLEXITIES, 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 /B AR CHARTINDICATING EACH ACTIVITY.D.#ON COMPLETION OF THE WORK, THE INSPECTION</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CHECKLIST OF QUALITYPROCEDURES, WHEREVER APPLICABLE SH OULD BE FILLED IN AND SUBMITTED.4.0#TAKE OVERON COMPLETION OF ALL WORK WITHIN THE SCOPE OF THE CONTRACT, FORACCEPTANCE OF THE MAINTENANCE WORK, CONTRACTOR SHALL NOTIFY DEWA INWRITING. A CERTIFICATE OF COMPLETION WILL BE ISSUED BY DEWA ON FINALINSPECTION ONLY WHEN THE CONTRACT WORK IS DEEMED TO HAVE BEEN TAKEN OVERBY DEWA AFTER NECESSARY CONDITION MONITORING CHECKS WHEREVER & WHENEVERREQUIRED.5 .0#WARRANTYA.#ALL THE WORK CARRIED OUT SHALL CARRY A WARRANTY FOR 8000 HOURS OFOPERATION OR 1 YEAR WHICHEVER IS EARLIER.B.#THE GUARANTEE WILL TAKE EFFECT FROM THE DATE OF TAKEOVER BY DEWA OFTHE JOB CARRIED OUT BY THE CONTRACTOR.C.#WHEN A DEFECT IS NOTICED DURING T HE PERIOD OF WARRANTY, THECONTRACTOR						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>MUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIMEFIXED BY DEWA WITH NO CLAIM OR COMPEN SATION.6.0#DOCUMENTS:#ON SATISFACTORY COMPLETION OF THE WORK & HANDING OVER, THE CONTRACTORSHOULD SUBMIT THE FOLLOWING TO DEWA.</p> <p>##A.#INSPECTION REPORT.B.#REPAIR/ACTION REPORT.C.#METHOD STATEMENT OF THE REPAIRING WORKS.D.#PHOTOS OF PARTS OF THE HYDRAULIC CYLINDER BEFORE/AFTER REPAIRING.E.#ALL TEST REPORTS.SPECIFICATION FOR INTERNAL COATING OF VALVEGENERAL THESE VA LVES ARE USED IN WATER BOOSTER PUMPING STATIONS. THE FLUIDHANDLED BY THESE PUMPS/VALVES IS POTABLE WATER OF MAXIMUM TEMPERATURE UPTO 50 0C. NORMALLY THE WATER IS CLEAN BUT SOME TIME IT IS NOTICED TOHAVE SAND AND SOLIDS IN STREAM FROM PIPELINE.1#2#SCOPE OF WORK3#4#</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			COLLECTION & TRANSPORTATION THE CONTRACTOR SHALL COLLECT THE NEEDLE VALVE THROUGH 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 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						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>METHOD.B UILDUP/ FILLING OF ERRODED/PITTED SURFACE THE SUPPLIER HAS TO BUILDUP ERODED SURFACE BY SUITABLE COMPOSITEMATERIALS UP TO ORI GINAL LEVEL BEFORE APPLYING ANY COATING. THECOMPOSITE MATERIAL SHALL HAVE THE FOLLOWING PROPERTIES: #THE CURRIED COMPOSITE MUST BE S UITABLE FOR CONTINUOUS IMMERSION INTHE FOLLOWING CHEMICALS AT 21 0C (70 0F): FERRIC CHLORIDE, 10%HYDROCHLORIC ACID, 10% SULFURIC ACI D, 5% NITRIC ACID, 50% SODIUMHYDROXIDE AND 28% AMMONIUM HYDROXIDE. #THE COMPOSITE SHALL SHOW NO BLISTERS WHEN EXPOSED TO DE-MINERALI ZEDWATER IN AN ASTM C 868 CORROSION TEST AT 43 0C (110 0 F) FOR A MINIMUMPERIOD OF 6 MONTHS. #ADHESION OF THE COMPOSITE PER ASTM D10 02 SHALL BE GREATER THAN 183KG/CM2 (2,600 PSI) #THE CURVED COMPOSITE MUST MEET OR</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>EXCEED THE FOLLOWING PHYSICALREQUIREMENTS:COMPRESS IVE 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 AREA S 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 PR EPARATION AND FILLING UP THE ERODED SURFACE IT ISREQUIRED TO APPLY THE CERAMIC</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>REINFORCED COMPOSITE MATERIALS FOR FINALCOATING. THE COMPOSITE COATING MATERIALS SHALL HAVE FOLLOWINGPROPERTIES: #THE CURED COMPOSITE MUST BE SUITABLE FOR CONTINUOUS IMMERSION IN THEFOL</p> <p>LOWING CHEMICALS AT 210C(700F): FERRIC CHLORIDE, 10% HYDROCHLORICACID, 10% SULFURIC ACID, 5% NITRIC ACID, 50% SODIUM HYDROXIDE AND 2</p> <p>8%AMMONIUM HYDROXIDE. #THE COMPOSITE MUST EXCEED 10,000 HRS IN AN ASTM B 117 SALT FOG TEST(SCORED) WITH NO SIGNS OF UNDER FILM CORRO</p> <p>SION AT THE SCORE. #THE COMPOSITE MUST PASS ASTM G 8 CATHODIC DISBANDMENT TEST FOR NOTLESS THAN 60 DAYS. #THE COMPOSITE SHALL SHOW N</p> <p>O BLISTERS WHEN EXPOSED TO DEMINERALIZEDWATER IN AN ASTM C 868 CORROCELL TEST AT 430C (1100F) FOR A MINIMUMPERIOD OF 6 MONTHS. #ADHE</p> <p>SION OF THE COMPOSITE PER ASTM D 4541 SHALL</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BE GREATER THAN 140KG/CM2 (2,000 PSI).#THE LINEAR CO-EFFICIENT OF THERMAL EXPANSION (AS TM C 531) SHALL NOT EXCEED 5.0 X 10-5 CM/CM/OC (2.8 X 10-5 IN/IN/OF)#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 INCIDENT TALFOOD CONTACT.#THE COMPOSITE IS REQUIRED TO HAVE POTABLE WATER CERTIFICATION FROM INTERNATIONAL/LOCAL AUTHORITIES, WRAS (WATER REGULATORY ADVISORY SOCIETY).EXTERNAL COATING						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>EPOXY POWDER COATING IN BLUE COLOUR AT LEAST 300-400 MICRONTHICK FOR THE VALVES. ALL NECESSARY SURFACES PREPARATIONS TO BE DONEBEFORE COATING.WARRANTY THE SUPPLIER HAS TO PROVIDE AT LEAST 24 MONTHS OF SERVI</p> <p>CEWARRANTY AGAINST ANY DAMAGE/ DEFECTS FOR THE COATING. IF THE COATING ISFOUND TO FAIL WITHIN THIS PERIOD THE SUPPLIER HAS TO RECOAT</p> <p>THEEQUIPMENT AT FREE OF CHARGE TO DEWA.METHOD STATEMENTTHE SUPPLIER HAS TO PROVIDE METHOD STATEMENT OF COATING AND MATERIALDETAILS</p> <p>ALONG WITH THEIR OFFER FOR TECHNICAL EVALUATION AND APPROVAL.INSPECTION AT SITEBEFORE DELIVERY OF COATED VALVES, THE COATING WORKS T</p> <p>O BE INSPECTED BYDEWA ENGINEER AT SUPPLIER WORKSHOP FOR FINAL ACCEPTANCE.</p> <p>CONTRACTORSHALL PROVIDE WITH ALL REQUIRED NECESSARY INSPE</p> <p>CTION TOOLS AS REQUIREDON SITE.REPORTS &</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DOCUMENTS DURING DELIVERY THE FOLLOWING DOCUMENTS TO BE SUBMITTED.1.#MATERIAL DATA SHEET.2.#PHOTO OF NEEDLE VALVE BEFORE AND AFTER COATING.3.#WARAS CERTIFI						
2		ITEM-00002	REPAIRING & INSTALLATION OF SEAT RING OF NEEDLE VALVE DN400 PN10 FORNAJMA PH4 PUMPING STATION.SCOPE OF WORKS:1. REPAIRING & INSTALLATION OF SEAT RING (RUBBER)2. ASSEMBLY WITH OVERHAULED NEEDLE VALVE & TESTING	2	SET				
3		ITEM-00003	REPAIRING & INSTALLATION OF BRONZE PLATE GUIDE RAIL OF NEEDLE VALVEDN400 PN10SCOPE OF WORKS:1. REPAIRING & INSTALLATION OF BRONZE PLATE GUIDE RAIL2. ASSEMBLY WITH OVERHAULED NEEDLE VALVE & TESTING	2	SET				
4		ITEM-00004	REPAIRING & INSTALLATION OF CONNECTING PIN OF NEEDLE VALVE DN400 PN10FOR NAJMA PHASE 4 PUMPING STATION.SCOPE OF WORKS:1. REPAIRING & INSTALLATION OF CONNECTING PIN2. ASSEMBLY WITH OVERHAULED NEEDLE VALVE & TESTING	2	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
5		ITEM-00005	REPAIRING & INSTALLATION OF CONNECTING PIN OF NEEDLE VALVE DN400 PN10FOR NAJMA PHASE 4 PUMPING STATION.SCOPE OF WORKS:1. REPAIRING & INSTALLATION OF CONNECTING PIN2. ASSEMBLY WITH OVERHAULED NEEDLE VALVE & TESTING	2	SET				
6		ITEM-00006	REPAIRING & INSTALLATION OF DRIVE SHAFT BRONZE BUSH OF NEEDLE VALVEDN400 PN10 FORNAJMA PHASE 4 PUMPING STATION.SCOPE OF WORKS:1. REP AIRING & INSTALLATION OF DRIVE SHAFT BRONZE BUSH2. ASSEMBLY WITH OVERHAULED NEEDLE VALVE & TESTING	2	SET				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Complete Overhauling <(>&<)> Coating of Needle Valve DN400 PN10 for Najma Phase 1<(>&<)>4 Pumping stations

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,

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602785
DATE	: 30.10.2026
REQ No	: 1032605306
REQ TITLE	: Complete Overhauling & Coatin
DELIVERY LOCATION	
CLOSING DATE	: 05.11.2026
CLOSING TIME	: 10:00:00

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 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602785
DATE	: 30.10.2026
REQ No	: 1032605306
REQ TITLE	: Complete Overhauling & Coatin
DELIVERY LOCATION	
CLOSING DATE	: 05.11.2026
CLOSING TIME	: 10:00:00

- 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.
- 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602785
DATE : 30.10.2026
REQ No : 1032605306
REQ TITLE : Complete Overhauling & Coatin
DELIVERY LOCATION
CLOSING DATE : 05.11.2026
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP