REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602844

DATE : 06.11.2026

REQ No : 1032605320

REQ TITLE : Supply, Fabrication and Insta

DELIVERY LOCATION

CLOSING DATE : 12.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY, FABRICATION AND INSTALLATION OF POWDER-COATED GI TRAYS FORCHILLED & CONDENSER WATER CHEMICALS AT RUWAIYAH GARAGE.1. SCOPE O F WORKTHE CONTRACTOR SHALL SUPPLY, FABRICATE, AND INSTALL THREE (3) GALVANIZEDIRON (GI) TRAYS FOR THE MAKEUP WATER TANK, CHILLED WAT ER (CHW) CHEMICALTANK, AND CONDENSER WATER (CNW) CHEMICAL TANK AT RUWAIYAH GARAGE.ALL TRAYS SHALL BE FABRICATED TO THE DIMENSIONS SP ECIFIED BELOW, WITHSUITABLE STRUCTURAL STRENGTH, CORROSION PROTECTION, AND A DURABLEPOWDER-COATED FINISH.2. MANDATORY SITE VISITA MA NDATORY SITE VISIT IS REQUIRED FOR ALL PARTICIPATING COMPANIESBEFORE SUBMITTING THEIR QUOTATIONS. EACH COMPANY SHALL INSPECT THE SIT EAT RUWAIYAH GARAGE, VERIFY THE TRAY DIMENSIONS, ASSESS THE EXISTING SITECONDITIONS, AND CONFIRM ALL FABRICATION	1	NO				

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			AND INSTALLATION RE QUIREMENTS.THE COMPANY SHALL COORDINATE WITH THE DEWA SITE REPRESENTATIVE TOARRANGE THE VISIT. QUOTATIONS SUBMITTED WITHOUT COMPLETI NG THE MANDATORYSITE VISIT MAY BE CONSIDERED NON-COMPLIANT.3. TRAY DIMENSIONS SL. NO. #DESCRIPTION #LENGTH (CM) #WIDTH (CM) #HEIGHT (CM) #QTY. #1 #MAKEUP WATER TANK TRAY #85 #80 #6 #1 NO. #2 #CHW CHEMICAL TANK TRAY #70 #60 #6 #1 NO. #3 #CNW CHEMICAL TANK TRAY #160 #60 #6 #1 NO. # NOTE: ALL DIMENSIONS ARE IN CENTIMETRES (CM).4. TECHNICAL REQUIREMENTS1.#MATERIAL: ALL TRAYS SHALL BE FABRICATED FR OM GOOD-QUALITY GALVANIZEDIRON (GI) SHEET, WITH A MINIMUM THICKNESS OF 1.5 MM.2.#FABRICATION: TRAYS SHALL BE FABRICATED TO THE SPECI FIED DIMENSIONS,WITH PROPERLY FOLDED EDGES, SMOOTH CORNERS, AND NEATLY FINISHED JOINTS.3.#POWDER COATING: ALL					

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			TRAYS SHALL RECEIVE A UNIFORM, DURABLE,CORROSION-RESISTANT POWDER-COATED FINISH SUITABLE FOR THE SITEENVIRONMENT. THE COLOUR SHALL BE SUBJECT TO DEWA APPR OVAL.4.#LEAK PREVENTION: TRAY JOINTS AND CORNERS SHALL BE PROPERLY SEALED TOPREVENT LEAKAGE, WHERE LIQUID CONTAINMENT IS REQUIRED.DE WA-CONFIDENTIAL1.#INSTALLATION: THE CONTRACTOR SHALL SUPPLY AND INSTALL THE TRAYS ATTHE DESIGNATED LOCATIONS AT RUWAIYAH GARAGE, ENS URING PROPERPOSITIONING, LEVELLING, STABILITY, AND ACCESSIBILITY.2.#SURFACE PROTECTION: ANY DAMAGE TO THE GALVANIZED SURFACE OR POWD ERCOATING DURING FABRICATION AND INSTALLATION SHALL BE PROPERLY RECTIFIED.3.#SITE VERIFICATION: THE CONTRACTOR SHALL VERIFY ALL DIME NSIONS ANDINSTALLATION REQUIREMENTS AT THE SITE BEFORE					

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			FABRICATION.4.#HOUSEKEEPING: THE CONTRACTOR SHALL REMOVE ALL WASTE MATERIALS ANDLEAVE THE WORK AREA CLEAN UPON COMPLETION.5. INSPECTION AND ACCEPTANCEUPON COMPLETION, THE CONTRACTOR SHALL ENSURE THAT ALL TRAYS ARE SECURELYINSTALLED, DIMENSIONS ARE AS SPECIFIED, EDGES ARE PROPERLY FINISHED, ANDTHE POWDER COATING IS UNIFORM AND FREE FROM VIS IBLE DEFECTS. THECOMPLETED WORKS SHALL BE INSPECTED AND ACCEPTED BY THE DEWA SITEREPRESENTATIVE.6. COMPLETION REQUIREMENTTHE CONTRAC TOR SHALL COMPLETE THE SUPPLY AND INSTALLATION OF ALL THREETRAYS IN ACCORDANCE WITH THE APPROVED DIMENSIONS AND SPECIFICATIONS, TOTH E SATISFACTION OF DEWA.7. WARRANTYTHE CONTRACTOR SHALL PROVIDE A MINIMUM ONE-YEAR WARRANTY AGAINST DEFECTSIN MATERIAL, FABRICATION,					

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			INSTALLATION, AND POWDER COATING FROM THE DATEOF ACCEPTANCE.8. PAYMENT TERMS##PAYMENT SHALL BE MADE ONLY AFTER SUCCESSFUL COMPLETION OF ALL WORKS,TESTING, COMMISSIONING, SUBMISSION OF REPORTS, AND ACCEPTANCE BY THEDEWA ENGINEER.##NO ADVANCE PAYMENT SHALL BE MADE.# #ANY ADDITIONAL VISITS REQUIRED TO RECTIFY DEFECTS ARISING FROMWORKMANSHIP DURING THE WARRANTY PERIOD SHALL BE CARRIED OUT AT NOADDI TIONAL COST TO THE CLIENT.9. PENALTY CLAUSE##IN CASE CONTRACTOR, DUE TO HIS FAULT FAILS TO COMPLETE THE JOB INTIME AS PER GIVEN AND AGREED SCHEDULE, THEN CONTRACTOR IS LIABLE TO PAY1.25% OF THE JOB VALUE AS PENALTY FOR EVERY WEEK OF DELAY WITH A MAXIMUMCEILING OF 10%.##IN CASE CONTRACTOR FAILS TO KEEP THE ACTIVITY SCHEDULE IN PROGRESS,THEN DEWA WILL TAKE OVER THE WORK AND EXECUTE IT THE						

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			WAY TH AT MAY FEELRIGHT TO MEET THE TIME SCHEDULE. THE EXPENDITURE INCURRED WILL BE BACKCHARGED TO THE CONTRACTORDEWA-CONFIDENTIAL10. CONTA CT ENGINEERS IN DEWA CIVIL TEAM FOR DOCUMENTS SUBMISSION ONSITE VISITMR. MOHIDEEN ESMAIL (EMAIL: MOHIDEEN.ESMAIL@DEWA.GOV.AE / TEL.0 4-3227879/MOB: 055-3810513)MR. JACOB GEORGE (EMAIL: JACOB.GEORGE@DEWA.GOV.AE / MOB: 0554370480)**********						
2		ITEM-00001	CHW CHEMICAL TANK TRAY	1	NO				
3		ITEM-00001	CNW CHEMICAL TANK TRAY	1	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply, Fabrication and Installation of Powder-Coated GI Trays for Chilled <(>&<)> Condenser Water Chemicals at Ruwaiyah Garage.

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Contact: Mohideen/ 553810513

Site Visit: 09.11.2026 @10:00

Payment: 100% after work completion

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

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.