REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603020

DATE : 20.11.2026
REQ No : 1032605749
REQ TITLE : Fabrication and Supply of All
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 26.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORKFABRICATION AND SUPPLY OF ALLOY STEEL PINS FOR SEMPELL VALVES # 30 NOS.1. SCOPE DESCRIPTIONFABRICATION, INSPECTION, TES TING, SUPPLY, AND DELIVERY OF 30 NOS. VALVEPINS FOR EXISTING SEMPELL MAKE VALVES USED IN HIGH-PRESSURE ANDHIGH-TEMPERATURE SERVICE, AS PER THE SAMPLE PROVIDED BY DEWA. THESERVICE PR REQUIREMENT IS CONFIRMED IN RE: TO RAISE SERVICE PR -RELATEADTO E-CCST#6.2. SCOPE OF WORK1.#CONTRACTOR SHALL COLLECT/INSPECT THE EXISTING SAMPLE PIN PROVIDED BYDEWA AND RECORD ALL DIMENSIONS, TOLERANCES, PROFILE, S URFACE FINISH, ANDOTHER RELEVANT DETAILS BEFORE FABRICATION.2.#FABRICATE AND SUPPLY 30 NOS. NEW PINS IDENTICAL TO THE PROVIDEDSAMPLE IN DIMENSIONS, GEOMETRY, FITMENT, AND FUNCTIONAL REQUIREMENTS.3.#MATERIAL SHALL BE SUITABLE ALLOY STEEL FOR HIGH-PRESSURE	30	JOB				

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			ANDHIGH-T EMPERATURE VALVE APPLICATION.4.#THE CONTRACTOR SHALL IDENTIFY AND PROPOSE THE APPROPRIATE ALLOYSTEEL GRADE BASED ON THE EXISTING SAM PLE/MATERIAL VERIFICATION ANDSERVICE CONDITIONS. NO MATERIAL GRADE SUBSTITUTION SHALL BE MADE WITHOUTPRIOR DEWA APPROVAL.5.#WHERE RE QUIRED, THE CONTRACTOR SHALL CONDUCT MATERIALIDENTIFICATION/PMI OR SUITABLE MATERIAL ANALYSIS ON THE EXISTING SAMPLETO CONFIRM THE M ATERIAL GRADE BEFORE FABRICATION.6.#MATERIAL SHALL UNDERGO SUITABLE HEAT TREATMENT WHERE REQUIRED TOACHIEVE THE NECESSARY MECHANICAL PROPERTIES, HARDNESS, STRENGTH, ANDSERVICE PERFORMANCE.7.#ALL MACHINING SHALL BE CARRIED OUT USING SUITABLE PRECISIONMACHINING METH ODS TO REPRODUCE THE ORIGINAL DIMENSIONS, TOLERANCES,CONCENTRICITY, PROFILE, AND						

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			SURFACE FINISH.8.#ALL FINISHED PINS SHALL BE FREE F ROM CRACKS, BURRS, SHARP EDGES,MACHINING DEFECTS, DISTORTION, CORROSION, AND OTHER SURFACEIMPERFECTIONS.9.#CONTRACTOR SHALL CARRY OU T DIMENSIONAL INSPECTION AND HARDNESSVERIFICATION OF THE FABRICATED PINS.10.#NDT SHALL BE CARRIED OUT WHERE APPLICABLE TO CONFIRM TH AT THEFINISHED COMPONENTS ARE FREE FROM UNACCEPTABLE SURFACE/SUBSURFACEDEFECTS.11.#CONTRACTO R SHALL CONDUCT TRIAL-FIT/DIMENSIONAL VE RIFICATION AGAINSTTHE SAMPLE OR MATING ARRANGEMENT WHERE APPLICABLE BEFORE COMPLETING THEFULL QUANTITY.12.#ANY DISCREPANCY IDENTIFIE D BETWEEN THE SAMPLE, DIMENSIONS,MATERIAL, OR REQUIRED FITMENT SHALL BE REPORTED TO DEWA AND CLARIFIEDBEFORE PROCEEDING WITH FABRICA TION.13.#FINISHED PINS SHALL BE PROPERLY						

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			CLEANED, PRESERVED, IDENTIFIED, ANDPACKED TO PREVENT CORROSION OR DAMAGE DURING TRANSPORTAT ION AND STORAGE.14.#SUPPLY AND DELIVER THE COMPLETED 30 NOS. PINS TO THE DESIGNATEDDEWA LOCATION.3. INSPECTION & QUALITY REQUIREMENT SCONTRACTOR SHALL CARRY OUT, AS APPLICABLE:·#MATERIAL IDENTIFICATION/PMI·#MATERIAL CERTIFICATE VERIFICATION·#DIMENSIONAL INSPECTION·#HARDNESS TESTING·#HEAT-TREATMENT VERIFICATION·#SURFACE-FINISH INSPECTION·#NDT·#FINAL VISUAL INSPECTION·#FITMENT VERIFICATIONDEWA RE SERVES THE RIGHT TO INSPECT OR WITNESS THE MATERIAL VERIFICATION,MACHINING, INSPECTION, AND FINAL ACCEPTANCE.4. DOCUMENTATION REQUIR EMENTSCONTRACTOR SHALL SUBMIT ALL APPLICABLE DOCUMENTATION, INCLUDING MTC,COC, MATERIAL GRADE/PMI REPORT, HEAT-TREATMENT CERTIFICATE						

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			, DIMENSIONALINSPECTION REPORT, HARDNESS REPORT, NDT REPORT WHERE APPLICABLE,FABRICATION RECORDS, PHOTOGRAPHS, AND FINAL INSPECTION REPORT.5. DEWA SCOPE·#PROVIDE THE EXISTING VALVE PIN SAMPLE FOR MEASUREMENT ANDVERIFICATION.·#PROVIDE AVAILABLE TECHNICAL/SERVICE IN FORMATION.·#REVIEW AND APPROVE THE PROPOSED MATERIAL GRADE BEFORE FABRICATION.·#WITNESS INSPECTION/TESTING WHERE REQUIRED.6. WARRANT YTHE FABRICATED PINS SHALL BE WARRANTED FOR 12 MONTHS FROM INSTALLATIONOR 18 MONTHS FROM DELIVERY, WHICHEVER OCCURS FIRST AGAINST MA TERIALDEFECTS, DIMENSIONAL INACCURACIES, MACHINING DEFECTS, HEAT-TREATMENTDEFICIENCIES, WORKMANSHIP DEFECTS, AND PREMATURE FAILURE A TTRIBUTABLE TOTHE SUPPLIED COMPONENTS.ANY DEFECTIVE PIN SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT					

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			NOADDITIONAL COST TO DEWA .						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fabrication and Supply of Alloy Steel Pins for High-Pressure <(>&<)>
High-Temperature Sempell Valves 30 Nos.

Contact mahmood.mohammad@dewa.gov.ae Tel: 04-3226177 / 0504231413

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.

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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.
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

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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.

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

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guarantee/observation in case of any defects after delivery or completion of the PO.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

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