REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603057

DATE : 23.11.2026

REQ No : 1032605692

REQ TITLE : green hydrogen 1032605692

DELIVERY LOCATION

CLOSING DATE : 27.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FILTER PARTICLEPART NO 455671FILTERKERZE-3#M 10'' #CONTACT PERSON: SALEM ALBADI EMAIL: SALEM.ALBADI@DEWA.GOV.AE	5	AU				
2		ITEM-00001	DM PLANT # HOOT LOOP FILTER CARTRIDGE PART NO. ZV500PP20FAGAFPP 20", 5 #M, PP, 222/FL, E8800384- -5 MICRON, 20 INCH FOR WTP #	5	AU				
3		ITEM-00001	DM PLANT # TYPE OF ITEM: SPARE PARTS KIT FOR TYPE 800KEY CODE: 800 32 SOR 14NOMINAL SIZE : DN 32KIT DESIGNATION: O-RINGO RING MATER IA: L EPDMCERTIFICATE: NOT INCLUDEDO RING QUOTED FOR BELOW LABEL #	5	AU				
4		ITEM-00001	DM PLANTTYPE OF ITEM: SPARE PARTS KIT FOR TYPE 800KEY CODE : 800 50 SOR 14NOMINAL SIZE : DN 50KIT DESIGNATION : O-RINGO RING MATERIA L: EPDM	5	AU				
5		ITEM-00001	DM PLANT #FILTER PARTICLEARTICLE NUMBER: 2350.00.903FILTER ELEMENT 90 #M FOR FILTER TYPE DUO DFR AND FRCOO : GERMANY	5	AU				
6		ITEM-00001	CAT PUMP-MODEL: 2531 SERIESSEAL KIT NBRPART NO. 30952INCLUDES 3X LPS SEAL #44098 & 3X HPS SEAL #45832 ALONG WITH REQUIREDO-RINGS: #1	5	AU				

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			4190, #14203, #18690, #14520						
7		ITEM-00001	CAT PUMP-MODEL: 2531 SERIESSPYDER COUPLINGSPYDER,COUP,20HP URTHPART NO. 31544	2	AU				
8		ITEM-00001	CAT PUMP-MODEL: 2531 SERIESCAT PUMPS SPECIAL CRANKCASE OIL (ISO 68)OIL,CASE 12B C/C, 7.4LPART NO. 6100	1	AU				
9		ITEM-00001	INSTRUMENT AIR COMPRESSORMODEL: GX2FF EP, SR. NO.: ITJ284734ROTO INJECT FLUID,PN 1630114600OIL RIF NDURANCE 5L	1	AU				
10		ITEM-00001	INSTRUMENT AIR COMPRESSORMODEL: GX2FF EP, SR. NO.: ITJ284734OIL FILTERPN 2903033701 (PACKED 1513033701)	3	AU				
11		ITEM-00001	INSTRUMENT AIR COMPRESSORMODEL: GX2FF EP, SR. NO.: ITJ284734AIR FILTER (ELEMENT)PART NO 1622065800	3	AU				
12		ITEM-00001	INSTRUMENT AIR COMPRESSORMODEL: GX2FF EP, SR. NO.: ITJ284734OIL SEPERATORPN 2903062301	3	AU				
13		ITEM-00001	INSTRUMENT AIR COMPRESSORMODEL: GX2FF EP, SR. NO.: ITJ284734OUTLET AIR FILTERFILTER KIT UD 15+ PN 2901300402	3	AU				
14		ITEM-00001	INSTRUMENT AIR COMPRESSORMODEL: GX2FF EP,	3	AU				

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			SR. NO.: ITJ284734OIL CONDENSATE SEPERATORKIT B OSC DIBT 35PN 2901140031						
15		ITEM-00001	CORROSION INHIBITOR NITRITE BASED FOR CLOSED LOOP, 1 PACK OF 30KGRXSOL-40-4023-025	1	AU				
16		ITEM-00001	SEAL; GRAPHITENOVAPHIT SSTC # SEALTHICKNESS 3MMINNER DIA 49.6MM, OUTER DIA : 90.99COUNTRY OF ORIGIN-GERMANY	10	AU				
17		ITEM-00001	FLEXIBLE CONDUIT DRAIN PIPE: SIZE DIA 1 INCH, LENGTH 10 METER	1	AU				
18		ITEM-00001	GREASEMOBIL POLYREX EM- 16KG PAILTYPE: HP-R	1	AU				
19		ITEM-00001	SIEMENS C79040-A8410-C162-06-SS LCD DISPLAY FOR SITRANS PRESSURETRANSMITTERWARRANTY : 1 YEARCOUNTRY OF ORIGIN : USACONDITION : BRAND NEW	1	AU				
20		ITEM-00001	H2 CYLINDER REGULATOR 1.340239000038DCL 380 R 35 N N 1DUAL STAGE REGULATOR, BRASS CHROME PLATED, PURITY UPTO 6.0, MAX INLETPRESSURE: 300 BAR; OUTLET PRESSURE RANGE: 4 - 35 BAR, DIAPHRAGM:HASTELLOY, WITH 2 STANDARD GAUGE FOR INLET & OUTLET, WITH	1	AU				

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			PRESSURERELIEF VALV E; O-RING: EPDM (RELIEF VALVE)						
21		ITEM-00001	H2 CYLINDER REGULATOR 2.340239000022DCL 280 R 4 N N 1DUAL STAGE REGULATOR, BRASS CHROME PLATED, PURITY UPTO 6.0, MAX INLETPRESSURE: 200 BAR; OUTLET PRESSURE RANGE: 0.1 - 4 BAR, DIAPHRAGM:HASTELLOY, WITH 2 STANDARD GAUGE FOR INLET & OUTLET, WITH PRESSURERELIEF VALV E; O-RING: EPDM (RELIEF VALVE	1	AU				
22		ITEM-00001	FLASH BACK ARRESTOR145-245 RF53N #FLASHBACK ARRESTOR WITT FBA MODEL RF53N. MOC: BRASS INLET : 1/4 NPTFEMALE OUTLET : 1/4 NPT FEMALE SAFETY ELEMENTS : FA,NV, TV 105"CETHYLENE : (E) 9.0 BAR HYDROGEN : (H) 10.0 BAR METHANE : (M) 12.0 BARLPG : (P) 8.0 BAR C2H2: 1.5 BA R OXYGEN: 25 BAINCLUDES FLANGE	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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

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green hydrogen
Supply and installation of parts and consumables for green hydrogen plant.

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.

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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 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

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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 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.