REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603087

DATE : 25.11.2026

REQ No : 1032605805

REQ TITLE : Habab PH2 Torishima pump

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

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 OF BOOSTER PUMP FOR HABAB PH2 PUMPING STATION. PUMPDETAILS: TORISHIMA PUMP MODEL: DVL-350X300, HEAD-140M, FLOW-263L/S,RPM-1475, 630KW.SCOPE OF WORKTHE FOLLOWING OUTLINES THE MANDATORY AND OPTIONAL SCOPE OF WORK FOR THEOVERHAUL OF BOOSTER PUMPS AND THEIR ACCESSORIES AT THE BOOSTER PUMPINGSTATION.1.0 MANDATORY SCOPE OF WORK:A) THE CONTRACTOR IS RESPONSIBLE FOR TRANSPORTING T HE PUMP ASSEMBLY TOAND FROM THE DEWA SITE TO THEIR WORKSHOP. DEWA WILL NOT PROVIDETRANSPORTATION. FOR LOADING AND UNLOADING, THE CON TRACTOR MAY USE DEWA#SOVERHEAD CRANE AT THE PUMPING STATION, WITH PROPER COORDINATION WITHDEWA REPRESENTATIVES. B) REPLACEMENT OF TH E MECHANICAL SEAL, COUPLINGBUSH RENEWAL, GLAND PACKING RENEWAL, AND BEARING REPLACEMENT ASREQUIRED. C) OVERHAULING OF	1	SET				

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			THE PUMP (REFE R TO ANNEXURE I FOR MANDATORYAND ANNEXURE II FOR OPTIONAL WORK). D) EXTERNAL PAINTING OF THE PUMP. E)RECTIFICATION OF ANY ISSUES THA T ARISE AFTER INSTALLATION/LOAD TESTING.THIS SHALL BE DONE ON SITE IF POSSIBLE, AND IF NOT, THE CONTRACTOR ISRESPONSIBLE IN COLLECTI NG THE PUMP AND MOVED IT BACK TO THEIR FACILITY.F) IF ANY PART IS FOUND DEFECTIVE, THE CONTRACTOR IS RESPONSIBLE FORREPAIRING OR REP LACING IT. DEWA WILL PROVIDE AVAILABLE SPARES. IF ANYSPARE PARTS ARE UNAVAILABLE, THE CONTRACTOR MUST ARRANGE THEM AND SUBMITTHE COS T FOR DEWA APPROVAL BEFORE PLACING AN ORDER. G) ONCE THE PUMP ISFULLY ASSEMBLED, THE PUMP MUST BE PRESSURE HYDRO TESTED IN THECONTRA CTOR FACILITY TO MAKE SURE THE PUMP IS WELL ASSEMBLED AND THATTHERE ARE NO LEAKS.2.0 REQUIREMENTS PRIOR TO QUOTATION						

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			SUBMISSION:A) T HE CONTRACTOR MUST VISIT THE SITE TO FAMILIARIZE THEMSELVES WITH THESCOPE OF WORK AND POTENTIAL COMPLEXITIES BEFORE SUBMITTING A QUO TATION.B) DEWA WILL NOT ACCEPT ANY CLAIMS FOR ADDITIONAL CHARGES BEYOND THEAGREED RATES OR PRICES DURING OR AFTER THE EXECUTION OF T HE WORK. C) THECONTRACTOR WILL BE PROVIDED WITH AN EQUIPMENT SHUTDOWN SCHEDULE INCOORDINATION WITH THE OPERATIONS & MAINTENANCE DEPA RTMENT OF THE WATERDIVISION. D) A TIME SCHEDULE OR BAR CHART SHOWING EACH ACTIVITY MUST BESUBMITTED. E) UPON COMPLETION, AN INSPECTI ON CHECKLIST AND QUALITYPROCEDURE DOCUMENTATION, WHERE APPLICABLE, MUST BE SUBMITTED. F) THECONTRACTOR IS RESPONSIBLE FOR SITE SUPER VISION, COORDINATION OF FIELDACTIVITIES, AND THE SUPPLY OF REQUIRED TECHNICIANS, TOOLS,						

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			EQUIPMENT,AND RESOURCES NECESSARY TO EXECUTE THE CONTRACT.3.0 TAKEOVER:UPON COMPLETION OF ALL WORK WITHIN THE SCOPE OF THE CONTRACT, THECONTRACTOR MUST NOTIFY DEWA IN WRITING. A CERTIFICATE OF COMPLETION WILLBE ISSUED AFTER A FINAL INSPECTION, CONFIRMING THAT THE WORK HAS BEENACCEPTED AND TAKEN OVER BY DEWA FOLLOWING THE NECESSARY CONDITIONMONITORING CHECKS.4.0 WARRANTY:A) ALL WORK WILL CARRY A WARRANTY OF 8,000 HOURS OF OPERATION OR ON EYEAR, WHICHEVER COMES FIRST. B) THE WARRANTY WILL TAKE EFFECT FROM THEDATE OF DEWA'S OFFICIAL TAKEOVER OF THE COMPLETED JOB. C) IF ANY DEFECTSARE IDENTIFIED DURING THE WARRANTY PERIOD, THE CONTRACTOR MUST RECTIFYTHEM WITHIN THE TIMEFRAME SET BY DEWA WITHOUT ADDIT					

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			IONAL COST ORCOMPENSATION.5.0 DOCUMENTATION:UPON SATISFACTORY COMPLETION OF THE WORK AND HANDOVER, THE CONTRACTORMUST SUBMIT THE FOL LOWING DOCUMENTS TO DEWA:·#INITIAL INSPECTION REPORT (MENTIONING THE REQUIRED SPARES ANDREQUIRED ACTIONS)·#JOB COMPLETION REPORT (IN CLUDING ALL OVERHAULING ACTIONS DONE) WITHINONE WEEK OF DELIVERY·#SERVICE ENTRY APPLICATION ATTACHING THE JOB COMPLETION REPORTIMMED IATELY ONCE THE REPORT IS SIGNED BY DEWA REPRESENTATIVE·#INCLUDING ALL PROPER PHOTOS, EQUIPMENT SERIAL NUMBER, AND EQUIPMENTTAGGING· #REQUISITION FOR SPARE PARTS PLANNING BASED ON THE CURRENT CONDITIONOF THE EQUIPMENTANNEXURE I # DETAILED MANDATORY SCOPE OF WORK FO R BOOSTER PUMP OVERHAUL1.#DISMANTLING: THE CONTRACTOR SHALL DISMANTLE THE PUMP ACCORDING TODEWA ENGINEER#S						

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			INSTRUCTIONS. SKILLED WOR KMANSHIP AND CARE MUST BEAPPLIED DURING REMOVAL.2.#OVERHAULING: THE CONTRACTOR SHALL DISMANTLE THE ROTATING ASSEMBLY INTHEIR WORKSHO P AND RECORD ALL FINDINGS, INCLUDING PHOTOGRAPHS OFDETERIORATED COMPONENTS. THE SHAFT MUST BE INSPECTED FOR STRAIGHTNESS,AND WORN AR EAS SHOULD BE RECONDITIONED. IMPELLER, BEARINGS, MECHANICALSEAL, GLAND SLEEVE, AND WEAR RINGS MUST BE THOROUGHLY CHECKED ANDREPLACED IF NECESSARY. ALL PARTS FOUND DEFECTIVE MUST BE REPAIRED ORREPLACED, WITH AVAILABLE SPARES SUPPLIED BY DEWA. IF SPARES AREUNAVAILAB LE, THE CONTRACTOR MUST ARRANGE THEM AND SEEK APPROVAL FROMDEWA FOR ADDITIONAL COSTS. THE PUMP CASING MUST BE CLEANED AND INSPECTEDF OR DAMAGE, AND ANY NECESSARY REPAIRS MUST BE CARRIED OUT USINGSANDBLASTING AND						

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			FOOD-GRADE EPOXY COATING.3.#ASSEMBLY: REASSEMBLY OF T HE EQUIPMENT MUST FOLLOW STANDARDPROCEDURES, ENSURING THE PROPER FIT AND CLEARANCES. THE ROTOR ASSEMBLYSHOULD BE DYNAMICALLY BALANCE D PER ISO 1940/1 STANDARDS. A DETAILEDRECORD OF ALL ACTIVITIES MUST BE MAINTAINED, AND ANY DEVIATIONS FROM SETVALUES WILL BE DETERMI NED BY DEWA.4.#CONSUMABLES & ACCESSORIES: MANUFACTURING OF MECHANICAL SEAL COOLINGPIPE FITTINGS, SHAFT LOCK NUTS, LOCK WASHERS, DOWE L PINS, BEARINGSPACERS, HOLDING DOWN BOLTS, AND VARIOUS GASKETS, INCLUDING THE SUPPLYOF O-RINGS SHOULD BE PROVIDED BY THE CONTRACTOR WITH NO ADDITIONAL COST.ANNEXURE II # OPTIONAL MACHINING WORKS1.#IMPELLER MACHINING: THIS INCLUDES GRIT BLASTING AND NON-DESTRUCTIV ETESTING (NDT) TO IDENTIFY CRACKS, SKIMMING					

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			THE WEAR RING AREAS, ANDFITTING NEW RINGS.2.#SHAFT MACHINING: THE SHAFT WILL UNDERGO CHR OME PLATING ON BEARINGSEATING AREAS AND MECHANICAL SEAL SEATING AREAS, ALONG WITH METALREBUILDING AND STRAIGHTENING (UP TO A 4-THOU MAXIMUM BEND).3.#BEARING HOUSING MACHINING: MACHINING AND RESLEEVING OF BOTH DE ANDNDE BEARING HOUSING BORES.4.#MECHANICAL SEAL FACE : MACHINING AND REPAIRING OF THE PUMP#S TOP ANDBOTTOM CASING HALVES AT THE MECHANICAL SEAL FACE.5.#PUMP CASINGS: SKIMMING AND GROOVI NG OF SUCTION AND DISCHARGE FLANGESON THE PUMP CASING.MACHINING WORKS MUST COMPLY WITH THE LATEST STANDARDS, AND PRIORAPPROVAL FROM THE DEWA ENGINEER IS REQUIRED BEFORE COMMENCING ANYMACHINING TASKS. ANY DAMAGES DONE ON ANY PROVIDED SPARES FROM DEWA, THECONTRACTOR					

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			IS HELD RESPONSIBLE IN REPLACING THE DAMAGED MATERIAL AT NOADDITIONAL COST TO DEWA.KINDLY CONTACT MR. DHRUBA (DHRUBA.BANERJEE@DEWA. GOV.AE) FOR FURTHERCLARIFICATION.						
2		ITEM-00001	MACHINING, SUPPLY, AND ASSEMBLY OF PUMP CASE WEAR RING WITH COMPLETEPUMP ASSEMBLY FOR TORISHIMA PUMPSCOPE OF WORK1.#SUPPLY, MACHININ G, AND ASSEMBLYTHE CONTRACTOR SHALL SUPPLY THE MATERIAL, MACHINE THE PUMP CASE WEARRING, AND INSTALL IT AS PART OF THE COMPLETE PUMP ASSEMBLY.2.#COMPLIANCE WITH SPECIFICATIONSMATERIAL, DIMENSIONS, AND WORKMANSHIP SHALL STRICTLY COMPLY WITH THEAPPROVED SAMPLE AND D EWA SPECIFICATIONS.3.#ASSEMBLY AND TESTINGTHE CONTRACTOR SHALL COMPLETE THE PUMP ASSEMBLY AND PERFORM ROTOR/PUMPTESTING TO VERIFY PR OPER OPERATION.4.#QUALITY AND ACCEPTANCEALL WORK SHALL BE SUBJECT TO	2	EA				

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			INSPECTION AND APPROVAL BY THE DEWAENGINEER.5.#PAYMENT TERMSPAY MENT SHALL BE MADE UPON SUCCESSFUL COMPLETION OF THE WORK ANDAPPROVAL BY THE DEWA ENGINEER.6.#WARRANTYTHE CONTRACTOR SHALL PROVIDE A ONE-YEAR WARRANTY FROM THE DATE OFSUCCESSFUL INSTALLATION, TESTING, AND ACCEPTANCE.7.#RESPONSIBILITY FOR ERRORSTHE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY MATERIAL, MACHINING, ORASSEMBLY DEFECTS AND SHALL REPLACE OR RECTIFY THEM AT NO ADDITIONAL COSTTO DEWA.8.#MA TERIAL SUPPLYTHE CONTRACTOR SHALL PROCURE AND SUPPLY ALL REQUIRED MATERIALS, WHICHSHALL BE NEW AND SUITABLE FOR THE INTENDED SERVICE .KINDLY CONTACT MR. DHRUBA (DHRUBA.BANERJEE@DEWA.GOV.AE) FOR FURTHERCLARIFICATION.						
3		ITEM-00001	MACHINING, SUPPLY, AND ASSEMBLY OF PUMP IMPELLER WEAR RING WITH COMPLETEPUMP	2	EA				

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			ASSEMBLY FOR TORISHIMA PUMPSCOPE OF WORK1.#SUPPLY, MACH INING, AND ASSEMBLYTHE CONTRACTOR SHALL SUPPLY THE MATERIAL, MACHINE THE PUMP IMPELLER WEARRING, AND INSTALL IT AS PART OF THE COMPL ETE PUMP ASSEMBLY.2.#COMPLIANCE WITH SPECIFICATIONSMATERIAL, DIMENSIONS, AND WORKMANSHIP SHALL STRICTLY COMPLY WITH THEAPPROVED SAMP LE AND DEWA SPECIFICATIONS.3.#ASSEMBLY AND TESTINGTHE CONTRACTOR SHALL COMPLETE THE PUMP ASSEMBLY AND PERFORM ROTOR/PUMPTESTING TO V ERIFY PROPER OPERATION.4.#QUALITY AND ACCEPTANCEALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE DEWAENGINEER.5.#PAYMENT TERMSPAYMENT SHALL BE MADE UPON SUCCESSFUL COMPLETION OF THE WORK ANDAPPROVAL BY THE DEWA ENGINEER.6.#WARRANTYTHE CONTRACTOR SHALL P						

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			ROVIDE A ONE-YEAR WARRANTY FROM THE DATE OFSUCCESSFUL INSTALLATION, TESTING, AND ACCEPTANCE.7.#RESPONSIBILITY FOR ERRORSTHE CONTRACT OR SHALL BE RESPONSIBLE FOR ANY MATERIAL, MACHINING, ORASSEMBLY DEFECTS AND SHALL REPLACE OR RECTIFY THEM AT NO ADDITIONAL COSTTO DE WA.8.#MATERIAL SUPPLYTHE CONTRACTOR SHALL PROCURE AND SUPPLY ALL REQUIRED MATERIALS, WHICHSHALL BE NEW AND SUITABLE FOR THE INTENDED SERVICE.KINDLY CONTACT MR. DHRUBA (DHRUBA.BANERJEE@DEWA.GOV.AE) FOR FURTHERCLARIFICATION.						
4		ITEM-00001	MACHINING, SUPPLY, AND ASSEMBLY OF SHAFT SLEEVES FOR TORISHIMA PUMPSCOPE OF WORK1.#SUPPLY, MACHINING, AND ASSEMBLYTHE CONTRACTOR SHA LL SUPPLY THE MATERIAL, MACHINE THE SHAFT SLEEVES, ANDASSEMBLE THEM ONTO THE PUMP ROTOR.2.#COMPLIANCE WITH SPECIFICATIONSMATERIAL, D	2	EA				

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			IMENSIONS, AND WORKMANSHIP SHALL STRICTLY COMPLY WITH THEAPPROVED SAMPLE AND DEWA SPECIFICATIONS.3.#ASSEMBLY AND TESTINGTHE CONTRACT OR SHALL COMPLETE THE ROTOR ASSEMBLY AND PERFORM TESTING TOVERIFY PROPER FITTING, ALIGNMENT, AND OPERATION.4.#QUALITY AND ACCEPTANCE ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE DEWAENGINEER.5.#PAYMENT TERMSPAYMENT SHALL BE MADE UPON SUCCESSFUL COMPL ETION OF THE WORK ANDAPPROVAL BY THE DEWA ENGINEER.6.#WARRANTYTHE CONTRACTOR SHALL PROVIDE A ONE-YEAR WARRANTY FROM THE DATE OFSUCCE SSFUL INSTALLATION, TESTING, AND ACCEPTANCE.7.#RESPONSIBILITY FOR ERRORSTHE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY MATERIAL, MACHIN ING, ORASSEMBLY DEFECTS AND SHALL REPLACE OR RECTIFY THEM AT NO ADDITIONAL COSTTO DEWA.8.#MATERIAL SUPPLYTHE CONTRACTOR					

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			SHALL PROCUR E AND SUPPLY ALL REQUIRED MATERIALS, WHICHSHALL BE NEW AND SUITABLE FOR THE INTENDED SERVICE.KINDLY CONTACT MR. DHRUBA (DHRUBA.BANER JEE@DEWA.GOV.AE) FOR FURTHERCLARIFICATION.						
5		ITEM-00001	FULL BLASTING AND RECOATING OF TORISHIMA PUMPSPECIFICATION FOR INTERNAL COATING OF PUMPS AND VALVESTHESE PUMPS AND VALVES ARE UTILIZ ED IN WATER BOOSTER PUMPING STATIONS,HANDLING POTABLE WATER WITH TEMPERATURES UP TO 50°C. WHILE THE WATER ISTYPICALLY CLEAN, OCCASIO NAL SAND OR SOLIDS MAY BE PRESENT IN THE STREAMFROM THE PIPELINE. THE PUMPS HAVE BEEN IN OPERATION SINCE THE STATION'SCOMMISSIONING. SCOPE OF WORK1.#COLLECTION AND TRANSPORTATION: THE CONTRACTOR IS RESPONSIBLE FORCOLLECTING THE PUMP CASING USING A SUITABLE PICKUP O	1	SET				

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			R CRANE-MOUNTEDTRUCK TO TRANSPORT IT TO DEWA'S WORKSHOP. THE CONTRACTOR MUST ENSURETHE USE OF APPROPRIATE LIFTING SLINGS/BELTS WITH SUFFICIENT LOADCAPACITY FOR SAFE LOADING AND UNLOADING.2.#SURFACE PREPARATION: BEFORE APPLYING ANY COATING, THE CONTRACTORMUST PERF ORM SURFACE PREPARATION USING SAND OR GRIT BLASTING, OR OTHERSUITABLE MECHANICAL METHODS TO REMOVE RUST AND LOOSE MATERIALS. AFTERTH E BLASTING, DEWA ENGINEERS MUST INSPECT THE SURFACE BEFORE COATING.ALL MACHINED SURFACES AND CRITICAL AREAS MUST BE ADEQUATELY PROTE CTEDDURING SANDBLASTING TO AVOID DAMAGE. CLEAR PHOTOS MUST BE TAKEN AND BEATTACHED IN THE COMPLETION REPORT.3.#REBUILDING ERODED/PIT TED SURFACES: THE CONTRACTOR MUST RESTOREERODED SURFACES USING A SUITABLE COMPOSITE MATERIAL BEFORE APPLYING					

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			ANYCOATING. THE COMPOSI TE MATERIAL MUST HAVE THE FOLLOWING PROPERTIES:O#SUITABLE FOR CONTINUOUS IMMERSION IN VARIOUS CHEMICALS (E.G., FERRICCHLORIDE, HYDRO CHLORIC ACID, SULFURIC ACID, SODIUM HYDROXIDE, AMMONIUMHYDROXIDE) AT 21°C.O#MUST PASS THE ASTM C868 CORROSION TEST FOR DEMINERALIZED WATERIMMERSION AT 43°C FOR AT LEAST SIX MONTHS.O#ADHESION (ASTM D1002) GREATER THAN 183 KG/CM² (2,600 PSI).O#MEET OR EXCEED COMPRES SIVE, TENSILE, AND FLEXURAL STRENGTH STANDARDS.ENVIRONMENTAL CONDITIONS DURING SURFACE PREPARATION, APPLICATION, ANDCURING MUST BE M ONITORED TO ENSURE PROPER EXECUTION.4.#INTERNAL AND EXTERNAL COATING:O#APPLY CERAMIC-REINFORCED COMPOSITE MATERIALS FOR THE FINAL CO ATINGAFTER SURFACE PREPARATION AND REBUILDING.O#THE COMPOSITE MUST WITHSTAND						

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			CONTINUOUS IMMERSION IN CHEMICALS ANDPASS THE ASTM B117 SALT FOG AND ASTM G8 CATHODIC DISBANDMENT TESTS.O#THE COATING MUST BE 800-1000 MICRONS THICK AND FINISHED WITH ASMOOTH, ABRASION-RE SISTANT GLASS-LIKE SURFACE.O#THE COMPOSITE MATERIAL MUST BE AUTHORIZED FOR USDA INCIDENTAL FOODCONTACT APPLICATIONS AND HOLD POTABLE WATER CERTIFICATION FROM WRAS OREQUIVALENT AUTHORITIES.O#EXTERNAL COATING SHOULD BE AN EPOXY COATING, 300-400 MICRONS THICK,IN BLUE COLOR FOR BOTH PUMPS AND VALVES.5.#WARRANTY: THE SUPPLIER MUST PROVIDE A 24-MONTH SERVICE WARRANTYAGAINST ANY DEFECTS IN THE COATIN G. IF THE COATING FAILS WITHIN THISPERIOD, THE SUPPLIER WILL RECOAT THE EQUIPMENT FREE OF CHARGE.6.#METHOD STATEMENT: THE SUPPLIER M UST SUBMIT A DETAILED METHODSTATEMENT FOR					

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			THE COATING PROCESS, INCLUDING MATERIAL SPECIFICATIONS,FOR REVIEW AND APPROVAL.7.#INSPECTI ON: PRIOR TO DELIVERY, THE COATING WORK MUST BE INSPECTED BYDEWA ENGINEERS AT THE SUPPLIER'S WORKSHOP FOR FINAL ACCEPTANCE. THECONTR ACTOR MUST PROVIDE ALL NECESSARY INSPECTION TOOLS.8.#REPORTS AND DOCUMENTATION: UPON DELIVERY, THE CONTRACTOR MUST SUBMITTHE FOLLOWI NG:O#MATERIAL DATA SHEETS BEFORE AND AFTER COATING.O#WRAS CERTIFICATION FOR COATING MATERIALS.O#ALL RELEVANT TEST REPORTS.O#PROPER C OMPLETION REPORT INCLUDING THE INTERNAL CONDITION BEFORE ANDAFTER THE BLASTING AND THE COATING.KINDLY CONTACT MR. DHRUBA (DHRUBA.BAN ERJEE@DEWA.GOV.AE) FOR FURTHERCLARIFICATION.					

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Habab PH2 Torishima pump complete rotor assembly overhauling

Kindly contact Mr. Dhruba (dhruba.banerjee@dewa.gov.ae) for further clarification.

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

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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 omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332603087
DATE	: 25.11.2026
REQ No	: 1032605805
REQ TITLE	: Habab PH2 Torishima pump
DELIVERY LOCATION	
CLOSING DATE	: 01.12.2026
CLOSING TIME	: 10:00:00

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.