

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	HRSG HP ECO-2 HARPS LIFTING & TUBE BENDS REPLACEMENTWORK AT M STATION, JEBEL ALI1.#INTRODUCTIONDUBAI ELECTRICITY & WATER AUTHORITY (DEWA) IS THE OWNER AND OPERATOR OFELECTRICITY GENERATION AND DESALINATED WATER PRODUCTION PLANTS, OWNS ANDOPERATES ALL TRANSMISSION AND DISTRIBUTION NETWORKS IN THE EMIRATES OFDUBAI.GENERATION DIVISION OF DEWA OPERATES AND PROVIDES MAINTENANCE, REPAIRAND OVERHAUL (MRO) SERVICES FOR POWER GENERATION AND WATER PRODUCTIONPLANTS IN DEWA. SAFETY, AVAILABILITY, RELIABILITY AND COST HAVE ALWAYSBEEN T HE MOST IMPORTANT PRIORITIES IN DEWA.THE HRSGS IN M STATION, WERE MANUFACTURED AND INSTALLED BY M/S DOOSAN,SOUTH KOREA. THE HRSG HEA TING SURFACES ARE DIVIDED INTO THE FOLLOWINGSECTIONS IN THE DIRECTION OF THE EXHAUST FLOW.HP SUPERHEATER 3/2/1 # HP	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EVAPORATOR # HP ECONOMIZER 3/2/1 # LPSUPERHEATER # LP EVAPORATOR # CONDENSATE PREHEATER THERE ARE 3 SECTIONS OF HP ECONOMIZER. HP FW PUMP DELIVERS FE EDWATER FROM THE FEEDWATER TANK TO HP ECONOMIZER SECTIONS 1, 2, AND 3 RESPECTIVELY. FEEDWATER IS HEATED IN THE ECONOMIZER AND THEN DEL IVERED TO THE HP DRUM. FREQUENT LEAKS ARE OBSERVED IN HP ECONOMIZER-2 TUBES, ESPECIALLY NEAR TOP AND BOTTOM HEADER STUB JOINTS AT HEAD ERS 10 & 12. DEWA WISHES TO OUTSOURCE THE SERVICES OF A REPUTED, WELL-EXPERIENCED AND APPROVED CONTRACTOR TO REPLACE ONLY THE BEND TUB E PORTIONS IN THE TYPICAL LEAK ZONES IN THE TOP HEADERS AS A PREVENTIVE MEASURE. 2. # QUALIFICATION OF BIDDER 1. # THE BIDDER SHALL HAVE PR IOR EXPERIENCE IN HRSG TUBE BENDS REPLACEMENT BY HARPS LIFTING						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			METHOD.2.#THE BIDDER SHALL PROVIDE DOCUMENTARY EVIDENCE, INCLUDING RELEVANT PURCHASE ORDERS/CONTRACTS AND COMPLETION CERTIFICATES, DEMONSTRATING SUCCESSFUL EXECUTION AND THE BIDDER'S EXPERIENCE AND COMPETENCY IN HARPSLIFTING.3.#THE BIDDER SHALL HOLD A VALID NATIONAL BOARD "R" CERTIFICATE OF AUTHORIZATION FOR THE REPAIR AND/OR ALTERATION OF BOILERS AND OTHER PRESSURE-RETAINING ITEMS. THE BIDDER SHALL SUBMIT A COPY OF THE VALID CERTIFICATE4.#THE BIDDER SHALL HAVE THE ENGINEERING CAPABILITY AND RESOURCES TO PREPARE, REVIEW, AND VERIFY THE DESIGN CALCULATIONS AND DRAWINGS FOR THE TEMPORARY LIFTING AND SUPPORT ARRANGEMENTS, ENSURING THAT THEY CAN SAFELY WITHSTAND ALL IMPOSED LOADS DURING THE LIFTING, TEMPORARY SUPPORT, AND LOWERING OPERATIONS.3.#PRE-BID SITE INSPECTION:1.#THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTOR SHALL VISIT THE SITE AND MAKE THEMSELVES FULLYFAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES,ETC., BEFORE SUBMITTING THE BID. DEWA WILL NOT ACCEPT ANY CLAIM FOREXTRAS BEYOND THE ORDER RATE S / PRICES DURING AND AFTER THE EXECUTION OFWORK ORDERED.2.#CONTACT DETAILS FOR SITE VISIT.##ANTON JACOB0554607122ANTON.JACOB@DEWA.G OV.AE##SHABBIR AHMED0586407243SHABBIR.ENULHAQUE@DEWA.G OV.AE4.#SITE CONDITION AND TIME SCHEDULE:1.#THE CONTRACTOR SHALL BE RESPONSIBL E FOR ANY DAMAGE TO THE EQUIPMENTDUE TO POOR WORKMANSHIP. ANY DAMAGE TO THE SPARES OR EQUIPMENT CAUSED BYTHE POOR WORKMANSHIP, WRONG HANDLING ETC., THE COST WILL BE RECOVEREDFROM THE CONTRACTOR.2.#THE INFORMATION PROVIDED HEREIN IS GENERAL AND						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			IN GOOD FAITH.HOWEVE R, IT IS EXPECTED THAT THE BIDDER SHALL VISIT THE SITE WITH PRIORAPPOINTMENTS TO FAMILIARIZE HIMSELF WITH THE SCOPE OF WORK CONTENT, INTRICACIES OF WORK AND THE SITE CONDITIONS BEFORE SUBMITTING HIS BID.SUBMISSION OF BID WILL BE DEEMED TO HAVE CONSIDERED THE SITE C ONDITIONTAKEN INTO ACCOUNT AFTER NECESSARY VISIT.3.#THE WORK SHALL BE EXECUTED DURING THE M STATION HRSG-31 OUTAGE,WHICH IS GENERALL Y SCHEDULED BETWEEN OCTOBER 2026 AND MAY 2027. THEOUTAGE COMMENCEMENT DATE IS PRESENTLY PLANNED FOR 25.11.2026; HOWEVER,THIS DATE IS TENTATIVE AND SUBJECT TO CHANGE. ANY CHANGES TO THE OUTAGESCHEDULE WILL BE COMMUNICATED TO THE CONTRACTOR ACCORDINGLY.4.#DEWA RESER VES THE RIGHT TO MODIFY THE SCHEDULE ACCORDING TO SYSTEMREQUIREMENTS5.#THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NORMAL WORKING HOURS ON WEEKDAYS FROM MONDAY TO THURSDAY IS FROM 07.30 HRS.-16.30 HRS. AND ON FRIDAY IT IS FROM 07.30 HRS. - 12.00 HRS. THE CONTRACTOR SHOULD OBTAIN A PERMIT IN THE PRESCRIBED DEWA FORMAT FOR EXTENDED HOURS, NIGHT SHIFT OR HOLIDAYS FOR WORK. 6.#THE CONTRACTOR MUST COMMENCE THE WORK WITHIN 24 HOURS OF INTIMATION AND SHALL COMPLETE ALL THE RELATED FORMALITIES LIKE MOBILIZATION OF STAFF, TOOL & PLANT MACHINERY, GATE PASS ETC., WELL IN ADVANCE FOR THE WORK. 7.#IT IS ALSO LIKELY THAT WORK AT SITE MAY HAVE TO BE SUSPENDED OR POSTPONED DUE TO SYSTEM REQUIREMENTS. THE CONTRACTOR SHALL NOT BE LIABLE FOR ANY EXTRA COMPENSATION IN THE EVENT OF SUCH CHANGES IN THE SCHEDULES. 8.#TOTAL WORK DURATION SHALL BE 25 CALENDAR DAYS LC TO LC CONSIDERING ROUND THE CLOCK WORK IN DOUBLE SHIFTS (INCLUDING NDE,						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			HEAT TREATMENT &HYDROTEST)5.#QUANTITY AND SPECIFIC ATION1.#TUBE SPECIFICATION -OD - 38.1 MMTHICKNESS # 2.8 MMATERIAL - SA 210-C2.#HEADER SPECIFICATION -OD - 273 MMTHICKNESS # 34 MMA TERIAL - SA 106-C3.#NO. OF HARPS TO BE LIFTED # 04 (10A, 10B, 12A, 12B)4.#WEIGHT OF EACH HARP - 39.2 TON5.#NUMBER OF TUBE BENDS TO B E REPLACED # 966.#NUMBER OF EXISTING TUBE PLUGS TO BE REMOVED - 67.#NUMBER OF HEADER WINDOWS TO BE CUT TO REMOVE EXISTING TUBE PLUGS # 6ON TOP HEADER AND 6 ON BOTTOM HEADER6.#SCOPE OF WORKNOTE: SOME OF THE TASKS, AS MENTIONED BELOW, ARE NOT INCLUDED IN THECURRENT SCOPE OF WORK. A SEPARATE PO HAS BEEN ISSUED FOR THESEACTIVITIES. THEY ARE MENTIONED HERE SOLELY TO PROVIDE AN UNDERSTANDINGOF THE C OMPLETE JOB AND ITS SEQUENCE.##STEP 3 - 3.1 TO 3.6 AND 3.9 TO 3.13##STEP 6 - 6.1##STEP 8 # 8.1						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TO 8.71.#STEP 1 - PREPARATION1.1.#UPO N AWARD OF THE PURCHASE ORDER, THE CONTRACTOR SHALL SUBMIT THEFOLLOWING DOCUMENTS PRIOR TO COMMENCEMENT OF THE WORK1.1.1.#METHOD STA TEMENT, INCLUDING A DETAILED BAR-CHART SCHEDULECOVERING ALL ACTIVITIES, PLANNED DURATIONS, SEQUENCE OF EXECUTION,REQUIRED NDES, AND THE PLANNED TIMELINE FOR EACH NDE1.1.2.#RISK ASSESSMENT. THE RISK ASSESSMENT SHALL INCLUDE THE FOLLOWINGKEY HAZARDS AND THEIR ASSOCI ATED MITIGATION MEASURES, ALONG WITH OTHERRELEVANT HAZARDS AND THEIR MITIGATION MEASURES:##FAILURE OF THE TEMPORARY LIFTING BEAM.##F AILURE OF ONE OR MORE CHAIN BLOCKS.##FAILURE OF ONE OR MORE HYDRAULIC JACKS.##FAILURE OF THE BOTTOM HEADER TEMPORARY SUPPORT.##FAILU RE OF ASSOCIATED RIGGING COMPONENTS, SUCH AS BELTS, D-SHACKLES,ETC.1.1.3.#DESIGN						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CALCULATIONS AND DETAILED DRAWINGS FOR ALL TEMPORAR YLIFTING AND SUPPORT ARRANGEMENTS, INCLUDING LIFTING BEAMS, LIFTING LUGS,LIFTING HANGERS, PINS, SHACKLES AND BOTTOM HEADER SUPPORT. THECALCULATIONS SHALL VERIFY THE ADEQUACY, STABILITY, LOAD DISTRIBUTION,ALLOWABLE STRESSES AND DEFLECTION OF THE LIFTING/SUPPORT ARRANGEMENTS,INCLUDING THEIR CONNECTIONS TO THE HARP/HEADER, FOR ALL STAGES OF THELIFTING AND LOWERING SEQUENCE. VALID THIRD-PARTY INSP ECTION AND TESTCERTIFICATES SHALL BE PROVIDED FOR ALL TEMPORARY LIFTING DEVICES ANDARRANGEMENTS, CONFIRMING THEIR SUITABILITY AND IN TEGRITY FOR THEINTENDED LOADS1.1.4.#DETAILED LIFTING PLAN COVERING THE LIFTING AND LOWERING SEQUENCEOF THE HARPS AND TEMPORARY LIFTI NG BEAM, INCLUDING LOAD WEIGHTS,						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LIFTINGPOINTS, SAFE WORKING LOAD (SWL), HOIST/CRANE CAPACITY, LIFTING EQUIPMENTAND CONFIGURATION, RIGGING ARRANGEMENTS, AND EMERGENCY ARRANGEMENTS1.1.5.#VALID THIRD-PARTY INSPECTION AND TEST CERTIFICATES FOR ALLRIGGING AND LIFTING EQUIPMENT REQUIRED FOR THE WORK, INCLUDING CHAINBLOCKS, D-SHACKLES, LIFTING BELTS/SLINGS, AND ALL OTHER ASSOCIATEDLIFTING ACCESSORIE S.1.1.6.#WPS AND PQR IN ACCORDANCE WITH ASME CODE1.1.7.#WELDER QUALIFICATION CERTIFICATES1.1.8.#ITP1.1.9.#TOOLBOX TALK RECORDS PRIOR TO COMMENCEMENT OF THE WORK.1.2.#COLLECT THE FINNED STRAIGHT TUBE FROM DEWA AND PREPARE BENDS ASREQUIRED FOR REPLACEMENT1.3.#MOBILIZE ALL REQUIRED EQUIPMENT, RIGGING AND LIFTING TOOLS,PERSONAL PROTECTIVE EQUIPMENT (PPE), MANPOWER, AND GENERAL CONSUMABLESNECESSARY						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FOR EXECUTION OF THE WORK1.4.#THE CONTRACTOR SHALL OBTAIN HOT WORK PERMITS AND CONFINED SPACEENTRY PERMITS FROM DEWA ON A DAILY BASIS, AS THESE PERMITS ARE VALID FORONLY ONE WORKING DAY ONLY AND EXPIRE AT THE END OF EACH WORKING DAY.1.5.#THE CONTRACTOR SHALL ENSURE THAT VA						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HRSG HP ECO-2 HARPS LIFTING AND TUBE BENDS REPLACEMENT WORK AT MStation, JEBEL ALISCOPE OF WORK ATTACHED

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

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412601528
DATE	: 10.09.2026
REQ No	: 1032603881
REQ TITLE	: 1032603881 HRSG HP ECO-2
DELIVERY LOCATION	
CLOSING DATE	: 14.09.2026
CLOSING TIME	: 10:00:00

- 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:
- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
 - DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
 - 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.
 - DEWA reserves the right to withhold data from third parties if deemed sensitive.
 - 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.
 - 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.
 - 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412601528
DATE	: 10.09.2026
REQ No	: 1032603881
REQ TITLE	: 1032603881 HRSG HP ECO-2
DELIVERY LOCATION	
CLOSING DATE	: 14.09.2026
CLOSING TIME	: 10:00:00

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.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	HRSG HP ECO-2 HARPS LIFTING & TUBE BENDS REPLACEMENTWORK AT M STATION, JEBEL ALI1.#INTRODUCTIONDUBAI ELECTRICITY & WATER AUTHORITY (DEWA) IS THE OWNER AND OPERATOR OFELECTRICITY GENERATION AND DESALINATED WATER PRODUCTION PLANTS, OWNS ANDOPERATES ALL TRANSMISSION AND DISTRIBUTION NETWORKS IN THE EMIRATES OFDUBAI.GENERATION DIVISION OF DEWA OPERATES AND PROVIDES MAINTENANCE, REPAIRAND OVERHAUL (MRO) SERVICES FOR POWER GENERATION AND WATER PRODUCTIONPLANTS IN DEWA. SAFETY, AVAILABILITY, RELIABILITY AND COST HAVE ALWAYSBEEN T HE MOST IMPORTANT PRIORITIES IN DEWA.THE HRSGS IN M STATION, WERE MANUFACTURED AND INSTALLED BY M/S DOOSAN,SOUTH KOREA. THE HRSG HEA TING SURFACES ARE DIVIDED INTO THE FOLLOWINGSECTIONS IN THE DIRECTION OF THE EXHAUST FLOW.HP SUPERHEATER 3/2/1 # HP	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EVAPORATOR # HP ECONOMIZER 3/2/1 # LPSUPERHEATER # LP EVAPORATOR # CONDENSATE PREHEATER THERE ARE 3 SECTIONS OF HP ECONOMIZER. HP FW PUMP DELIVERS FE EDWATERFROM THE FEEDWATER TANK TO HP ECONOMIZER SECTIONS 1, 2, AND 3RESPECTIVELY. FEEDWATER IS HEATED IN THE ECONOMIZER AND THEN DEL IVEREDTO THE HP DRUM. FREQUENT LEAKS ARE OBSERVED IN HP ECONOMIZER-2 TUBES,ESPECIALLY NEAR TOP AND BOTTOM HEADER STUB JOINTS AT HEAD ERS 10 & 12.DEWA WISHES TO OUTSOURCE THE SERVICES OF A REPUTED, WELL-EXPERIENCED ANDAPPROVED CONTRACTOR TO REPLACE ONLY THE BEND TUB E PORTIONS IN THETYPICAL LEAK ZONES IN THE TOP HEADERS AS A PREVENTIVE MEASURE.2.#QUALIFICATION OF BIDDER1.#THE BIDDER SHALL HAVE PR IOR EXPERIENCE IN HRSG TUBE BENDSREPLACEMENT BY HARPS LIFTING						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			METHOD.2.#THE BIDDER SHALL PROVIDE DOCUMENTARY EVIDENCE, INCLUDING RELEVANT PURCHASE ORDERS/CONTRACTS AND COMPLETION CERTIFICATES, DEMONSTRATING SUCCESSFUL EXECUTION AND THE BIDDER'S EXPERIENCE AND COMPETENCY IN HARPSLIFTING.3.#THE BIDDER SHALL HOLD A VALID NATIONAL BOARD "R" CERTIFICATE OF AUTHORIZATION FOR THE REPAIR AND/OR ALTERATION OF BOILERS AND OTHER PRESSURE-RETAINING ITEMS. THE BIDDER SHALL SUBMIT A COPY OF THE VALID CERTIFICATE4.#THE BIDDER SHALL HAVE THE ENGINEERING CAPABILITY AND RESOURCES TO PREPARE, REVIEW, AND VERIFY THE DESIGN CALCULATIONS AND DRAWINGS FOR THE TEMPORARY LIFTING AND SUPPORT ARRANGEMENTS, ENSURING THAT THEY CAN SAFELY WITHSTAND ALL IMPOSED LOADS DURING THE LIFTING, TEMPORARY SUPPORT, AND LOWERING OPERATIONS.3.#PRE-BID SITE INSPECTION:1.#THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTOR SHALL VISIT THE SITE AND MAKE THEMSELVES FULLYFAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES,ETC., BEFORE SUBMITTING THE BID. DEWA WILL NOT ACCEPT ANY CLAIM FOREXTRAS BEYOND THE ORDER RATE S / PRICES DURING AND AFTER THE EXECUTION OFWORK ORDERED.2.#CONTACT DETAILS FOR SITE VISIT.##ANTON JACOB0554607122ANTON.JACOB@DEWA.G OV.AE##SHABBIR AHMED0586407243SHABBIR.ENULHAQUE@DEWA.G OV.AE4.#SITE CONDITION AND TIME SCHEDULE:1.#THE CONTRACTOR SHALL BE RESPONSIBL E FOR ANY DAMAGE TO THE EQUIPMENTDUE TO POOR WORKMANSHIP. ANY DAMAGE TO THE SPARES OR EQUIPMENT CAUSED BYTHE POOR WORKMANSHIP, WRONG HANDLING ETC., THE COST WILL BE RECOVEREDFROM THE CONTRACTOR.2.#THE INFORMATION PROVIDED HEREIN IS GENERAL AND						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			IN GOOD FAITH.HOWEVER, IT IS EXPECTED THAT THE BIDDER SHALL VISIT THE SITE WITH PRIORAPPOINTMENTS TO FAMILIARIZE HIMSELF WITH THE SCOPE OF WORK CONTENT, INTRICACIES OF WORK AND THE SITE CONDITIONS BEFORE SUBMITTING HIS BID.SUBMISSION OF BID WILL BE DEEMED TO HAVE CONSIDERED THE SITE C ONDITIONTAKEN INTO ACCOUNT AFTER NECESSARY VISIT.3.#THE WORK SHALL BE EXECUTED DURING THE M STATION HRSG-31 OUTAGE,WHICH IS GENERALLY SCHEDULED BETWEEN OCTOBER 2026 AND MAY 2027. THEOUTAGE COMMENCEMENT DATE IS PRESENTLY PLANNED FOR 25.11.2026; HOWEVER,THIS DATE IS TENTATIVE AND SUBJECT TO CHANGE. ANY CHANGES TO THE OUTAGESCHEDULE WILL BE COMMUNICATED TO THE CONTRACTOR ACCORDINGLY.4.#DEWA RESERVES THE RIGHT TO MODIFY THE SCHEDULE ACCORDING TO SYSTEMREQUIREMENTS5.#THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NORMAL WORKING HOURS ON WEEKDAYS FROM MONDAY TO THURSDAY IS FROM 07.30 HRS.-16.30 HRS. AND ON FRIDAY IT IS FROM 07.30 HRS. - 12.00 HRS. THE CONTRACTOR SHOULD OBTAIN A PERMIT IN THE PRESCRIBED DEWA FORMAT FOR EXTENDED HOURS, NIGHT SHIFT OR HOLIDAYS FOR WORK. 6.#THE CONTRACTOR MUST COMMENCE THE WORK WITHIN 24 HOURS OF INTIMATION AND SHALL COMPLETE ALL THE RELATED FORMALITIES LIKE MOBILIZATION OF STAFF, TOOL & PLANT MACHINERY, GATE PASS ETC., WELL IN ADVANCE FOR THE WORK. 7.#IT IS ALSO LIKELY THAT WORK AT SITE MAY HAVE TO BE SUSPENDED OR POSTPONED DUE TO SYSTEM REQUIREMENTS. THE CONTRACTOR SHALL NOT BE LIABLE FOR ANY EXTRA COMPENSATION IN THE EVENT OF SUCH CHANGES IN THE SCHEDULES. 8.#TOTAL WORK DURATION SHALL BE 25 CALENDAR DAYS LC TO LC CONSIDERING GROUND THE CLOCK WORK IN DOUBLE SHIFTS (INCLUDING NDE,						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			HEAT TREATMENT &HYDROTEST)5.#QUANTITY AND SPECIFIC ATION1.#TUBE SPECIFICATION -OD - 38.1 MMTHICKNESS # 2.8 MMATERIAL - SA 210-C2.#HEADER SPECIFICATION -OD - 273 MMTHICKNESS # 34 MMA TERIAL - SA 106-C3.#NO. OF HARPS TO BE LIFTED # 04 (10A, 10B, 12A, 12B)4.#WEIGHT OF EACH HARP - 39.2 TON5.#NUMBER OF TUBE BENDS TO B E REPLACED # 966.#NUMBER OF EXISTING TUBE PLUGS TO BE REMOVED - 67.#NUMBER OF HEADER WINDOWS TO BE CUT TO REMOVE EXISTING TUBE PLUGS # 6ON TOP HEADER AND 6 ON BOTTOM HEADER6.#SCOPE OF WORKNOTE: SOME OF THE TASKS, AS MENTIONED BELOW, ARE NOT INCLUDED IN THECURRENT SCOPE OF WORK. A SEPARATE PO HAS BEEN ISSUED FOR THESEACTIVITIES. THEY ARE MENTIONED HERE SOLELY TO PROVIDE AN UNDERSTANDINGOF THE C OMPLETE JOB AND ITS SEQUENCE.##STEP 3 - 3.1 TO 3.6 AND 3.9 TO 3.13##STEP 6 - 6.1##STEP 8 # 8.1						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TO 8.71.#STEP 1 - PREPARATION1.1.#UPO N AWARD OF THE PURCHASE ORDER, THE CONTRACTOR SHALL SUBMIT THEFOLLOWING DOCUMENTS PRIOR TO COMMENCEMENT OF THE WORK1.1.1.#METHOD STA TEMENT, INCLUDING A DETAILED BAR-CHART SCHEDULECOVERING ALL ACTIVITIES, PLANNED DURATIONS, SEQUENCE OF EXECUTION,REQUIRED NDES, AND THE PLANNED TIMELINE FOR EACH NDE1.1.2.#RISK ASSESSMENT. THE RISK ASSESSMENT SHALL INCLUDE THE FOLLOWINGKEY HAZARDS AND THEIR ASSOCI ATED MITIGATION MEASURES, ALONG WITH OTHERRELEVANT HAZARDS AND THEIR MITIGATION MEASURES:##FAILURE OF THE TEMPORARY LIFTING BEAM.##F AILURE OF ONE OR MORE CHAIN BLOCKS.##FAILURE OF ONE OR MORE HYDRAULIC JACKS.##FAILURE OF THE BOTTOM HEADER TEMPORARY SUPPORT.##FAILU RE OF ASSOCIATED RIGGING COMPONENTS, SUCH AS BELTS, D-SHACKLES,ETC.1.1.3.#DESIGN						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CALCULATIONS AND DETAILED DRAWINGS FOR ALL TEMPORAR YLIFTING AND SUPPORT ARRANGEMENTS, INCLUDING LIFTING BEAMS, LIFTING LUGS,LIFTING HANGERS, PINS, SHACKLES AND BOTTOM HEADER SUPPORT. THECALCULATIONS SHALL VERIFY THE ADEQUACY, STABILITY, LOAD DISTRIBUTION,ALLOWABLE STRESSES AND DEFLECTION OF THE LIFTING/SUPPORT ARRANGEMENTS,INCLUDING THEIR CONNECTIONS TO THE HARP/HEADER, FOR ALL STAGES OF THELIFTING AND LOWERING SEQUENCE. VALID THIRD-PARTY INSP ECTION AND TESTCERTIFICATES SHALL BE PROVIDED FOR ALL TEMPORARY LIFTING DEVICES ANDARRANGEMENTS, CONFIRMING THEIR SUITABILITY AND IN TEGRITY FOR THEINTENDED LOADS1.1.4.#DETAILED LIFTING PLAN COVERING THE LIFTING AND LOWERING SEQUENCEOF THE HARPS AND TEMPORARY LIFTI NG BEAM, INCLUDING LOAD WEIGHTS,						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LIFTINGPOINTS, SAFE WORKING LOAD (SWL), HOIST/CRANE CAPACITY, LIFTING EQUIPMENTAND CONFIGURATION, R IGGING ARRANGEMENTS, AND EMERGENCY ARRANGEMENTS1.1.5.#VALID THIRD-PARTY INSPECTION AND TEST CERTIFICATES FOR ALLRIGGING AND LIFTING EQUIPMENT REQUIRED FOR THE WORK, INCLUDING CHAINBLOCKS, D-SHACKLES, LIFTING BELTS/SLINGS, AND ALL OTHER ASSOCIATEDLIFTING ACCESSORIE S.1.1.6.#WPS AND PQR IN ACCORDANCE WITH ASME CODE1.1.7.#WELDER QUALIFICATION CERTIFICATES1.1.8.#ITP1.1.9.#TOOLBOX TALK RECORDS PRIOR TO COMMENCEMENT OF THE WORK.1.2.#COLLECT THE FINNED STRAIGHT TUBE FROM DEWA AND PREPARE BENDS ASREQUIRED FOR REPLACEMENT1.3.#MOBILI ZE ALL REQUIRED EQUIPMENT, RIGGING AND LIFTING TOOLS,PERSONAL PROTECTIVE EQUIPMENT (PPE), MANPOWER, AND GENERAL CONSUMABLESNECESSARY						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FOR EXECUTION OF THE WORK1.4.#THE CONTRACTOR SHALL OBTAIN HOT WORK PERMITS AND CONFINED SPACEENTRY PERMITS FROM DEWA ON A DAILY BASIS, AS THESE PERMITS ARE VALID FORONLY ONE WORKING DAY ONLY AND EXPIRE AT THE END OF EACH WORKING DAY.1.5.#THE CONTRACTOR SHALL ENSURE THAT VA						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HRSG HP ECO-2 HARPS LIFTING AND TUBE BENDS REPLACEMENT WORK AT MStation, JEBEL ALISCOPE OF WORK ATTACHED

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

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412601528
DATE	: 10.09.2026
REQ No	: 1032603881
REQ TITLE	: 1032603881 HRSG HP ECO-2
DELIVERY LOCATION	
CLOSING DATE	: 14.09.2026
CLOSING TIME	: 10:00:00

- 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:
- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
 - DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
 - 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.
 - DEWA reserves the right to withhold data from third parties if deemed sensitive.
 - 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.
 - 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.
 - 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412601528
DATE	: 10.09.2026
REQ No	: 1032603881
REQ TITLE	: 1032603881 HRSG HP ECO-2
DELIVERY LOCATION	
CLOSING DATE	: 14.09.2026
CLOSING TIME	: 10:00:00

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.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601528
DATE : 10.09.2026
REQ No : 1032603881
REQ TITLE : 1032603881 HRSG HP ECO-2
DELIVERY LOCATION
CLOSING DATE : 14.09.2026
CLOSING TIME : 10:00:00

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