REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601999

DATE : 11.11.2026

REQ No : 1032604955

REQ TITLE : 1032604955:Supply & Delivery

DELIVERY LOCATION

CLOSING DATE : 17.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.1#THIS PURCHASE REQUISITION (PR) COVERS THE SUPPLY OF GENERALWORKSHOP AND CIVIL MATERIALS - MACHINING BARS/RODS/SECTIONS,PLATES/SH EETS, PLUMBING PIPES & FITTINGS, WELDING CONSUMABLES, AND CIVILBOARDS, GRP GRATINGS AND HANDRAILS - REQUIRED TO SUPPORT ROUTINEIN-HO USE MACHINING, FABRICATION, REFURBISHMENT, AND MAINTENANCEACTIVITIES CARRIED OUT BY THE STEAM & DESAL (PLANT 2) WORKSHOP FOR THEK, L 1, L2 AND M STATIONS.#1.2#MATERIALS ARE TO BE SUPPLIED ON A CALL-OFF / STOCK REPLENISHMENTBASIS AGAINST THE ESTIMATED QUANTITIES LIS TED IN THE PR ITEM LIST. EACHITEM IS PRICED ON ITS STANDARD COMMERCIAL UNIT OF MEASURE (METER, SHEET,PC, PANEL, BOX, ROLL, BAG OR KG) AS STATED IN THE UNIT COLUMN OF THEATTACHED BOQ.#1.3#MATERIAL SELECTION AND ORDERING SHALL BE CARRIED OUT ON AN"AS-WHEN-SELECTED A	1	LS				

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			ND AS-REQUIRED" BASIS - I.E., SPECIFIC ITEMS, SIZES,AND QUANTITIES FROM THE PR ITEM LIST / BOQ SHALL BE IDENTIFIED ANDORDERED BY DEW A ONLY AT THE TIME OF ACTUAL WORKSHOP REQUIREMENT, AGAINSTTHE AGREED UNIT RATES. NO FIXED DELIVERY SCHEDULE OR COMMITMENT TO ORDERTH E FULL ESTIMATED QUANTITY IS IMPLIED AT THE TIME OF PR/PO ISSUANCE.#2. SCOPE OF SUPPLY#2.1 MACHINING MATERIAL (BARS, RODS & SECTIONS)#-#SUPPLY OF MS ROUND/HEXAGONAL/FLAT/SQUARE BARS (EN8/EN8D, EN19/EN24),MILD STEEL RODS, STAINLESS STEEL ROUND AND HEXAGONAL BARS (S S304,SS316/316L), DUPLEX STAINLESS STEEL ROUND BAR (2205), PHOSPHOR BRONZE,ALUMINIUM BRONZE, BRASS, COPPER, ALUMINUM ROUND BARS (606 1-T6 /6063-T6), PTFE (TEFLON) RODS, CAST IRON HOLLOW BARS, AND ALUMINUM TUBES,ANGLES, CHANNELS AND I-BEAMS, IN THE SIZES LISTED IN T					

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			HE PR ITEM LISTAND BOQ. ADDITIONAL SIZES CROSS-REFERENCED FROM THE STORE CODE FILE ARESHOWN IN RED FONT.#2.2 PLATES#-#SUPPLY OF MS P LATE (6-25MM), STAINLESS STEEL PLATE (SS304,SS316/316L), DUPLEX STAINLESS STEEL PLATE (2205), MS CHECKERED PLATE,GALVANIZED IRON (GI) SHEET, ALUMINUM PLATE AND ALUMINUM CHEQUERED PLATE,IN THE THICKNESSES/GAUGES LISTED IN THE PR ITEM LIST AND BOQ.#2.3 PLUMBING MATE RIAL#-#SUPPLY OF MS SEAMLESS PIPE (SCH 40 / SCH 80), GI PIPE (CLASSB/MEDIUM), STAINLESS STEEL PIPE (SS304, SS316/316L), ALUMINUM PIP E, MSPIPE FITTINGS (ELBOWS/TEES/REDUCERS), MS FLANGES, AND CAST IRON PIPEFITTINGS, IN THE NOMINAL BORE (NB) SIZES LISTED IN THE PR I TEM LIST ANDBOQ.#2.4 WELDING MATERIAL#-#SUPPLY OF GENERAL PURPOSE AND LOW-HYDROGEN WELDING ELECTRODES,STAINLESS STEEL WELDING ELECTR ODES, MIG/TIG WELDING WIRES (CARBON						

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			STEELAND STAINLESS STEEL), SAW FLUX, AND BRONZE/BRAZING ROD AS LISTED IN THEPR ITEM LIST AND BOQ .#2.5 CIVIL MATERIALS (BOARDS, GRP GRATINGS & HANDRAILS)#-#SUPPLY OF FIBER CEMENT BOARDS AND JEBSEN (CALCIUM SILICATE) BOARDSWITH IN STALLATION ACCESSORIES (GI STUDS AND TRACKS, SELF-TAPPING SCREWS,JOINTING COMPOUND AND TAPE, SEALANT, RIVETS), GRP GRATING PANELS WI THFIXING CLIPS, AND GRP / GALVANIZED MS HANDRAIL COMPONENTS, IN THE SIZESAND STANDARD UNITS LISTED IN THE PR ITEM LIST AND BOQ.###3. TECHNICAL REQUIREMENTS#3.1 MATERIAL STANDARDS & GRADES#-#ALL MATERIALS SHALL STRICTLY CONFORM TO THE MATERIALGRADE/SPECIFICATION AN D APPLICABLE STANDARD LISTED AGAINST EACH ITEM INTHE PR ITEM LIST / BOQ (E.G., BS 970, ASTM A276, ASTM A240, BS EN 10025,ASTM A106 G R.B, BS 1387, ASTM A312, ASTM A234, ASTM A105/ANSI B16.5, BSEN 545, AWS					

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			A5.1/A5.4/A5.8/A5.9/A5.18, ASTM C1186, BS 4994). NOSUBSTITUT ION OF GRADE OR STANDARD IS PERMITTED WITHOUT PRIOR WRITTENAPPROVAL FROM DEWA ENGINEERING.#3.2 DIMENSIONAL TOLERANCES#-#ALL BARS, PL ATES, PIPES, FITTINGS, BOARDS AND GRATINGS SHALL BESUPPLIED WITHIN THE STANDARD DIMENSIONAL AND THICKNESS TOLERANCESSPECIFIED BY THE APPLICABLE STANDARD. SIZES SHALL MATCH THOSE LISTED INTHE PR ITEM LIST; ANY DEVIATION MUST BE HIGHLIGHTED BY THE VENDOR AT THEQUOTA TION STAGE.#3.3 MILL TEST CERTIFICATES (MTC) / MATERIAL TRACEABILITY#-#EACH SUPPLY BATCH/HEAT OF METALLIC MATERIAL SHALL BE ACCOMPAN IED BY AMILL TEST CERTIFICATE (MTC) AS PER EN 10204 TYPE 3.1, CONFIRMINGCHEMICAL COMPOSITION AND MECHANICAL PROPERTIES FOR THE SPECI FIC GRADESUPPLIED. MATERIAL SHALL BE FULLY					

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			TRACEABLE TO THE CERTIFICATE THROUGHHEAT/BATCH NUMBER MARKING.#3.4 MARKING & IDENTIFICATI ON#-#ALL BARS, PLATES AND PIPES SHALL BE LEGIBLY MARKED/TAGGED WITH GRADE,SIZE, HEAT/BATCH NUMBER, AND STANDARD, IN ACCORDANCE WITH THE RELEVANTMATERIAL STANDARD, TO ALLOW IDENTIFICATION IN THE WORKSHOP STORE.#3.5 SURFACE CONDITION#-#BARS AND PLATES SHALL BE FREE FROM CRACKS, LAMINATIONS, SCALE,PITTING, AND OTHER SURFACE DEFECTS. STAINLESS STEEL AND DUPLEX ITEMSSHALL BE SUPPLIED IN PICKLED & P ASSIVATED / 2B OR EQUIVALENT FINISHUNLESS OTHERWISE SPECIFIED.###4. QUALITY, INSPECTION & TESTING#4.1#DEWA RESERVES THE RIGHT TO INS PECT MATERIALS AT THE VENDOR'SPREMISES OR UPON DELIVERY, INCLUDING VERIFICATION OF MTC, DIMENSIONALCHECK, AND VISUAL SURFACE INSPECT						

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			ION, PRIOR TO ACCEPTANCE.#4.2#ANY MATERIAL FOUND NON-CONFORMING TO THE SPECIFIED GRADE, STANDARD,OR SIZE SHALL BE REJECTED AND REPLA CED BY THE VENDOR AT NO ADDITIONALCOST TO DEWA, WITHIN THE AGREED LEAD TIME.###5. PACKING, MARKING & DELIVERY#5.1#MATERIALS SHALL BE SUITABLY PACKED/BUNDLED TO PREVENT DAMAGE,CORROSION, OR DEFORMATION DURING TRANSPORT AND STORAGE, WITH SIZE/GRADESEGREGATION MAINTA INED PER DELIVERY.#5.2#DELIVERY SHALL BE MADE DIRECTLY TO THE STEAM & DESAL (PLANT 2)WORKSHOP STORE, DUBAI, WITHIN THE LEAD TIME AGR EED AT PO AWARD, WITHEACH CONSIGNMENT ACCOMPANIED BY A DELIVERY NOTE REFERENCING THE PO/PRITEM NUMBERS.###6. DOCUMENTATION REQUIRED FROM SUPPLIER#-#(A) MILL TEST CERTIFICATE (MTC - EN 10204 3.1) FOR EACH HEAT/BATCH OFMETALLIC MATERIAL; (B) CERTIFICATE OF						

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			ORIGIN; (C) PACKING LISTREFERENCING PR/BOQ ITEM NUMBERS, SIZES AND QUANTITIES; (D) DELIVERYNOTE; (E) MATERIAL COMPLIANCE/CONFORMANCE DECLARAT ION AGAINST THESPECIFIED STANDARD.###7. WARRANTY#-#ALL MATERIALS SUPPLIED SHALL BE NEW, UNUSED, AND FREE FROMMANUFACTURING DEFECTS. THE VENDOR SHALL WARRANT MATERIAL QUALITY ANDCONFORMANCE TO SPECIFICATION FOR A MINIMUM PERIOD OF 12 MONTHS FROM DATEOF DELIVERY, OR AS OTHERWISE AGREED IN THE PO.###8. GENERAL TERMS#8.1#QUANTITIES LISTED IN THE PR ITEM LIST / BOQ ARE ESTIMATEDREQUIREMENTS FOR BUD GETARY AND TENDERING PURPOSES; ACTUAL CALL-OFFQUANTITIES MAY VARY BASED ON WORKSHOP CONSUMPTION AND WILL BE ORDERED ASNEEDED. MATERI AL SELECTION AND ORDER PLACEMENT WILL FOLLOW ANAS-WHEN-SELECTED AND						

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			AS-REQUIRED BASIS, WITH NO OBLIGATION ON DEWA TOPURCHASE THE FUL L ESTIMATED QUANTITY OR ANY MINIMUM QUANTITY PER ITEM.#8.2#PRICING SHALL BE QUOTED ON THE STANDARD UNIT OF MEASURE STATEDAGAINST EAC H ITEM/SIZE IN THE BOQ (METER, SHEET, PC, PANEL, BOX, ROLL,BAG OR KG), INCLUSIVE OF STANDARD MILL/MANUFACTURER TESTING ANDCERTIFICAT ION UNLESS STATED OTHERWISE.#8.3#THIS SCOPE OF WORK IS TO BE READ IN CONJUNCTION WITH THE PR ITEMLIST AND BOQ SHEETS OF THIS WORKBOO K, WHICH FORM AN INTEGRAL PART OF THEPURCHASE REQUISITION.#						
2		ITEM-00001	THIS PURCHASE REQUISITION (PR) COVERS THE SUPPLY OF GENERAL WORKSHOP ANDCIVIL MATERIALS - MACHINING BARS/RODS/SECTIONS, PLATES/SHEET S, PLUMBINGPIPES & FITTINGS, WELDING CONSUMABLES, AND CIVIL BOARDS, GRP GRATINGSAND HANDRAILS - REQUIRED TO	1	LS				

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			SUPPORT ROUTINE IN-HOUSE MACHINING,FABRICATION, REFURBISHMENT, AND MAINTENANCE ACTIVITIES CARRIED OUT BYTHE STEAM & DESAL (PLANT 2) WORKSHOP FOR THE K, L1, L2 AND M STATIONS.#MATERIALS ARE TO BE SUPPLIED ON A CALL-OFF / STOCK REPLENISHMENT BASISAGAINST THE ESTIMATED QUANTITIES LISTED IN THE PR ITEM LIST. EACH ITEMIS PRICED ON ITS STANDARD COMMERCIAL UNIT OF MEASURE (METER, SHEET, PC,PANEL, BOX, ROLL, BAG OR KG) AS ST ATED IN THE UNIT COLUMN OF THEATTACHED BOQ.#MATERIAL SELECTION AND ORDERING SHALL BE CARRIED OUT ON AN"AS-WHEN-SELECTED AND AS-REQUI RED" BASIS - I.E., SPECIFIC ITEMS, SIZES,AND QUANTITIES FROM THE PR ITEM LIST / BOQ SHALL BE IDENTIFIED ANDORDERED BY DEWA ONLY AT T HE TIME OF ACTUAL WORKSHOP REQUIREMENT, AGAINSTTHE AGREED UNIT RATES. NO FIXED DELIVERY SCHEDULE OR COMMITMENT TO					

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			ORDERTHE FULL ESTI MATED QUANTITY IS IMPLIED AT THE TIME OF PR/PO ISSUANCE.#2. SCOPE OF SUPPLY#2.1 MACHINING MATERIAL (BARS, RODS & SECTIONS)#SUPPLY OF MS ROUND/HEXAGONAL/FLAT/SQUARE BARS (EN8/EN8D, EN19/EN24),MILD STEEL RODS, STAINLESS STEEL ROUND AND HEXAGONAL BARS (SS304,SS316/31 6L), DUPLEX STAINLESS STEEL ROUND BAR (2205), PHOSPHOR BRONZE,ALUMINIUM BRONZE, BRASS, COPPER, ALUMINUM ROUND BARS (6061-T6 /6063-T6), PTFE (TEFLON) RODS, CAST IRON HOLLOW BARS, AND ALUMINUM TUBES,ANGLES, CHANNELS AND I-BEAMS, IN THE SIZES LISTED IN THE PR ITEM LI STAND BOQ. ADDITIONAL SIZES CROSS-REFERENCED FROM THE STORE CODE FILE ARESHOWN IN RED FONT.#2.2 PLATES#SUPPLY OF MS PLATE (6-25MM), STAINLESS STEEL PLATE (SS304, SS316/316L),DUPLEX STAINLESS STEEL PLATE (2205), MS CHECKERED PLATE, GALVANIZED						

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			IRON(GI) SHEET, ALUMIN UM PLATE AND ALUMINUM CHEQUERED PLATE, IN THETHICKNESSES/GAUGES LISTED IN THE PR ITEM LIST AND BOQ.#2.3 PLUMBING MATERIAL#SUPPLY OF MS SEAMLESS PIPE (SCH 40 / SCH 80), GI PIPE (CLASS B/MEDIUM),STAINLESS STEEL PIPE (SS304, SS316/316L), ALUMINUM PIPE, MS PIPEFITTING S (ELBOWS/TEES/REDUCERS), MS FLANGES, AND CAST IRON PIPEFITTINGS, IN THE NOMINAL BORE (NB) SIZES LISTED IN THE PR ITEM LIST ANDBOQ.# 2.4 WELDING MATERIAL#SUPPLY OF GENERAL PURPOSE AND LOW-HYDROGEN WELDING ELECTRODES, STAINLESSSTEEL WELDING ELECTRODES, MIG/TIG WELDI NG WIRES (CARBON STEEL ANDSTAINLESS STEEL), SAW FLUX, AND BRONZE/BRAZING ROD AS LISTED IN THE PRITEM LIST AND BOQ.#2.5 CIVIL MATERIA LS (BOARDS, GRP GRATINGS & HANDRAILS)#SUPPLY OF FIBER CEMENT BOARDS AND JEBSEN (CALCIUM SILICATE) BOARDS WITHINSTALLATION ACCESSORIE S (GI STUDS AND TRACKS, SELF-TAPPING						

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			SCREWS,JOINTING COMPOUND AND TAPE, SEALANT, RIVETS), GRP GRATING PANELS WITHFIXING CLIPS, AND G RP / GALVANIZED MS HANDRAIL COMPONENTS, IN THE SIZESAND STANDARD UNITS LISTED IN THE PR ITEM LIST AND BOQ.##3. TECHNICAL REQUIREMENT S#3.1 MATERIAL STANDARDS & GRADES#ALL MATERIALS SHALL STRICTLY CONFORM TO THE MATERIAL GRADE/SPECIFICATIONAND APPLICABLE STANDARD LI STED AGAINST EACH ITEM IN THE PR ITEM LIST /BOQ (E.G., BS 970, ASTM A276, ASTM A240, BS EN 10025, ASTM A106 GR.B, BS1387, ASTM A312, ASTM A234, ASTM A105/ANSI B16.5, BS EN 545, AWSA5.1/A5.4/A5.8/A5.9/A5.18, ASTM C1186, BS 4994). NO SUBSTITUTION OFGRADE OR STANDARD IS PERMITTED WITHOUT PRIOR WRITTEN APPROVAL FROM DEWAENGINEERING.#3.2 DIMENSIONAL TOLERANCES#ALL BARS, PLATES, PIPES, FITTINGS, BOA RDS AND GRATINGS SHALL BE SUPPLIEDWITHIN THE STANDARD DIMENSIONAL AND THICKNESS					

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			TOLERANCES SPECIFIED BYTHE APPLICABLE STANDARD. SIZE S SHALL MATCH THOSE LISTED IN THE PR ITEMLIST; ANY DEVIATION MUST BE HIGHLIGHTED BY THE VENDOR AT THE QUOTATIONSTAGE.#3.3 MILL TEST CERTIFICATES (MTC) / MATERIAL TRACEABILITY#EACH SUPPLY BATCH/HEAT OF METALLIC MATERIAL SHALL BE ACCOMPANIED BY AMILL TEST CERTIFICAT E (MTC) AS PER EN 10204 TYPE 3.1, CONFIRMINGCHEMICAL COMPOSITION AND MECHANICAL PROPERTIES FOR THE SPECIFIC GRADESUPPLIED. MATERIAL SHALL BE FULLY TRACEABLE TO THE CERTIFICATE THROUGHHEAT/BATCH NUMBER MARKING.#3.4 MARKING & IDENTIFICATION#ALL BARS, PLATES AND PIPE S SHALL BE LEGIBLY MARKED/TAGGED WITH GRADE,SIZE, HEAT/BATCH NUMBER, AND STANDARD, IN ACCORDANCE WITH THE RELEVANTMATERIAL STANDARD, TO ALLOW IDENTIFICATION IN THE WORKSHOP						

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			STORE.#3.5 SURFACE CONDITION#BARS AND PLATES SHALL BE FREE FROM CRACKS, LAMINATIONS, SCALE, PITTING,AND OTHER SURFACE DEFECTS. STAINLESS STEEL AND DUPLEX ITEMS SHALL BESUPPLIED IN PICKLED & PASSIVATED / 2B OR EQUIVALENT FIN ISH UNLESSOTHERWISE SPECIFIED.##4. QUALITY, INSPECTION & TESTING#DEWA RESERVES THE RIGHT TO INSPECT MATERIALS AT THE VENDOR'S PREMIS ES ORUPON DELIVERY, INCLUDING VERIFICATION OF MTC, DIMENSIONAL CHECK, ANDVISUAL SURFACE INSPECTION, PRIOR TO ACCEPTANCE.#ANY MATERIA L FOUND NON-CONFORMING TO THE SPECIFIED GRADE, STANDARD, ORSIZE SHALL BE REJECTED AND REPLACED BY THE VENDOR AT NO ADDITIONAL COSTTO DEWA, WITHIN THE AGREED LEAD TIME.##5. PACKING, MARKING & DELIVERY#MATERIALS SHALL BE SUITABLY PACKED/BUNDLED TO PREVENT DAMAGE, CO					

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			RROSION,OR DEFORMATION DURING TRANSPORT AND STORAGE, WITH SIZE/GRADE SEGREGATIONMAINTAINED PER DELIVERY.#DELIVERY SHALL BE MADE DIRE CTLY TO THE STEAM & DESAL (PLANT 2) WORKSHOPSTORE, DUBAI, WITHIN THE LEAD TIME AGREED AT PO AWARD, WITH EACHCONSIGNMENT ACCOMPANIED BY A DELIVERY NOTE REFERENCING THE PO/PR ITEMNUMBERS.##6. DOCUMENTATION REQUIRED FROM SUPPLIER#(A) MILL TEST CERTIFICATE (MTC - EN 1 0204 3.1) FOR EACH HEAT/BATCH OFMETALLIC MATERIAL; (B) CERTIFICATE OF ORIGIN; (C) PACKING LISTREFERENCING PR/BOQ ITEM NUMBERS, SIZES AND QUANTITIES; (D) DELIVERYNOTE; (E) MATERIAL COMPLIANCE/CONFORMANCE DECLARATION AGAINST THESPECIFIED STANDARD.##7. WARRANTY#ALL M ATERIALS SUPPLIED SHALL BE NEW, UNUSED, AND FREE FROM MANUFACTURINGDEFECTS. THE VENDOR SHALL WARRANT MATERIAL QUALITY AND					

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			CONFORMANC E TOSPECIFICATION FOR A MINIMUM PERIOD OF 12 MONTHS FROM DATE OF DELIVERY,OR AS OTHERWISE AGREED IN THE PO.##8. GENERAL TERMS#QUANTI TIES LISTED IN THE PR ITEM LIST / BOQ ARE ESTIMATED REQUIREMENTSFOR BUDGETARY AND TENDERING PURPOSES; ACTUAL CALL-OFF QUANTITIES MAY VARY BASED ON WORKSHOP CONSUMPTION AND WILL BE ORDERED AS NEEDED.MATERIAL SELECTION AND ORDER PLACEMENT WILL FOLLOW AN AS-WHEN-SELEC TEDAND AS-REQUIRED BASIS, WITH NO OBLIGATION ON DEWA TO PURCHASE THE FULLESTIMATED QUANTITY OR ANY MINIMUM QUANTITY PER ITEM.#PRICIN G SHALL BE QUOTED ON THE STANDARD UNIT OF MEASURE STATED AGAINSTEACH ITEM/SIZE IN THE BOQ (METER, SHEET, PC, PANEL, BOX, ROLL, BAG O RKG), INCLUSIVE OF STANDARD MILL/MANUFACTURER TESTING AND						

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			CERTIFICATIONUNLESS STATED OTHERWISE.#THIS SCOPE OF WORK IS TO BE READ IN CONJUNCTION WITH THE PR ITEM LISTAND BOQ SHEETS OF THIS WORKBOOK, WHICH FORM AN INTEGRAL PART OF THEPURCHASE REQUISITION.#						
3		ITEM-00001	THIS PURCHASE REQUISITION (PR) COVERS THE SUPPLY OF GENERAL WORKSHOP ANDCIVIL MATERIALS - MACHINING BARS/RODS/SECTIONS, PLATES/SHEET S, PLUMBINGPIPES & FITTINGS, WELDING CONSUMABLES, AND CIVIL BOARDS, GRP GRATINGSAND HANDRAILS - REQUIRED TO SUPPORT ROUTINE IN-HOUSE MACHINING,FABRICATION, REFURBISHMENT, AND MAINTENANCE ACTIVITIES CARRIED OUT BYTHE STEAM & DESAL (PLANT 2) WORKSHOP FOR THE K, L1, L2 AND M STATIONS.#MATERIALS ARE TO BE SUPPLIED ON A CALL-OFF / STOCK REPLENISHMENT BASISAGAINST THE ESTIMATED QUANTITIES LISTED IN THE PR ITEM LIST. EACH ITEMIS PRICED ON ITS STANDARD COMMERCIAL UNIT OF MEASURE	1	LS				

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			(METER, SHEET, PC,PANEL, BOX, ROLL, BAG OR KG) AS ST ATED IN THE UNIT COLUMN OF THEATTACHED BOQ.#MATERIAL SELECTION AND ORDERING SHALL BE CARRIED OUT ON AN"AS-WHEN-SELECTED AND AS-REQUI RED" BASIS - I.E., SPECIFIC ITEMS, SIZES,AND QUANTITIES FROM THE PR ITEM LIST / BOQ SHALL BE IDENTIFIED ANDORDERED BY DEWA ONLY AT T HE TIME OF ACTUAL WORKSHOP REQUIREMENT, AGAINSTTHE AGREED UNIT RATES. NO FIXED DELIVERY SCHEDULE OR COMMITMENT TO ORDERTHE FULL ESTI MATED QUANTITY IS IMPLIED AT THE TIME OF PR/PO ISSUANCE.#2. SCOPE OF SUPPLY#2.1 MACHINING MATERIAL (BARS, RODS & SECTIONS)#SUPPLY OF MS ROUND/HEXAGONAL/FLAT/SQUARE BARS (EN8/EN8D, EN19/EN24),MILD STEEL RODS, STAINLESS STEEL ROUND AND HEXAGONAL BARS (SS304,SS316/31 6L), DUPLEX STAINLESS STEEL ROUND BAR (2205), PHOSPHOR BRONZE,ALUMINIUM BRONZE, BRASS,						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601999

DATE : 11.11.2026

REQ No : 1032604955

REQ TITLE : 1032604955:Supply & Delivery

DELIVERY LOCATION

CLOSING DATE : 17.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			COPPER, ALUMINUM ROUND BARS (6061-T6 /6063-T6), PTFE (TEFLON) RODS, CAST IRON HOLLOW BARS, AND ALUMINUM TUBES,ANGLES, CHANNELS AND I-BEAMS, IN THE SIZES LISTED IN THE PR ITEM LI STAND BOQ. ADDITIONAL SIZES CROSS-REFERENCED FROM THE STORE CODE FILE ARESHOWN IN RED FONT.#2.2 PLATES#SUPPLY OF MS PLATE (6-25MM), STAINLESS STEEL PLATE (SS304, SS316/316L),DUPLEX STAINLESS STEEL PLATE (2205), MS CHECKERED PLATE, GALVANIZED IRON(GI) SHEET, ALUMIN UM PLATE AND ALUMINUM CHEQUERED PLATE, IN THETHICKNESSES/GAUGES LISTED IN THE PR ITEM LIST AND BOQ.#2.3 PLUMBING MATERIAL#SUPPLY OF MS SEAMLESS PIPE (SCH 40 / SCH 80), GI PIPE (CLASS B/MEDIUM),STAINLESS STEEL PIPE (SS304, SS316/316L), ALUMINUM PIPE, MS PIPEFITTING S (ELBOWS/TEES/REDUCERS), MS FLANGES, AND CAST IRON PIPEFITTINGS, IN THE NOMINAL BORE (NB) SIZES LISTED IN THE PR ITEM LIST ANDBOQ.#					

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			2.4 WELDING MATERIAL#SUPPLY OF GENERAL PURPOSE AND LOW-HYDROGEN WELDING ELECTRODES, STAINLESSSTEEL WELDING ELECTRODES, MIG/TIG WELDI NG WIRES (CARBON STEEL ANDSTAINLESS STEEL), SAW FLUX, AND BRONZE/BRAZING ROD AS LISTED IN THE PRITEM LIST AND BOQ.#2.5 CIVIL MATERIA LS (BOARDS, GRP GRATINGS & HANDRAILS)#SUPPLY OF FIBER CEMENT BOARDS AND JEBSEN (CALCIUM SILICATE) BOARDS WITHINSTALLATION ACCESSORIE S (GI STUDS AND TRACKS, SELF-TAPPING SCREWS,JOINTING COMPOUND AND TAPE, SEALANT, RIVETS), GRP GRATING PANELS WITHFIXING CLIPS, AND G RP / GALVANIZED MS HANDRAIL COMPONENTS, IN THE SIZESAND STANDARD UNITS LISTED IN THE PR ITEM LIST AND BOQ.##3. TECHNICAL REQUIREMENT S#3.1 MATERIAL STANDARDS & GRADES#ALL MATERIALS SHALL STRICTLY CONFORM TO THE MATERIAL GRADE/SPECIFICATIONAND APPLICABLE STANDARD LI					

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			STED AGAINST EACH ITEM IN THE PR ITEM LIST /BOQ (E.G., BS 970, ASTM A276, ASTM A240, BS EN 10025, ASTM A106 GR.B, BS1387, ASTM A312, ASTM A234, ASTM A105/ANSI B16.5, BS EN 545, AWSA5.1/A5.4/A5.8/A5.9/A5.18, ASTM C1186, BS 4994). NO SUBSTITUTION OFGRADE OR STANDARD IS PERMITTED WITHOUT PRIOR WRITTEN APPROVAL FROM DEWAENGINEERING.#3.2 DIMENSIONAL TOLERANCES#ALL BARS, PLATES, PIPES, FITTINGS, BOA RDS AND GRATINGS SHALL BE SUPPLIEDWITHIN THE STANDARD DIMENSIONAL AND THICKNESS TOLERANCES SPECIFIED BYTHE APPLICABLE STANDARD. SIZE S SHALL MATCH THOSE LISTED IN THE PR ITEMLIST; ANY DEVIATION MUST BE HIGHLIGHTED BY THE VENDOR AT THE QUOTATIONSTAGE.#3.3 MILL TEST CERTIFICATES (MTC) / MATERIAL TRACEABILITY#EACH SUPPLY BATCH/HEAT OF METALLIC MATERIAL SHALL BE ACCOMPANIED BY AMILL TEST CERTIFICAT E (MTC) AS PER EN 10204 TYPE 3.1,					

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			CONFIRMINGCHEMICAL COMPOSITION AND MECHANICAL PROPERTIES FOR THE SPECIFIC GRADESUPPLIED. MATERIAL SHALL BE FULLY TRACEABLE TO THE CERTIFICATE THROUGHHEAT/BATCH NUMBER MARKING.#3.4 MARKING & IDENTIFICATION#ALL BARS, PLATES AND PIPE S SHALL BE LEGIBLY MARKED/TAGGED WITH GRADE,SIZE, HEAT/BATCH NUMBER, AND STANDARD, IN ACCORDANCE WITH THE RELEVANTMATERIAL STANDARD, TO ALLOW IDENTIFICATION IN THE WORKSHOP STORE.#3.5 SURFACE CONDITION#BARS AND PLATES SHALL BE FREE FROM CRACKS, LAMINATIONS, SCALE, PITTING,AND OTHER SURFACE DEFECTS. STAINLESS STEEL AND DUPLEX ITEMS SHALL BESUPPLIED IN PICKLED & PASSIVATED / 2B OR EQUIVALENT FIN ISH UNLESSOTHERWISE SPECIFIED.##4. QUALITY, INSPECTION & TESTING#DEWA RESERVES THE RIGHT TO INSPECT MATERIALS AT THE VENDOR'S PREMIS					

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			ES ORUPON DELIVERY, INCLUDING VERIFICATION OF MTC, DIMENSIONAL CHECK, ANDVISUAL SURFACE INSPECTION, PRIOR TO ACCEPTANCE.#ANY MATERIA L FOUND NON-CONFORMING TO THE SPECIFIED GRADE, STANDARD, ORSIZE SHALL BE REJECTED AND REPLACED BY THE VENDOR AT NO ADDITIONAL COSTTO DEWA, WITHIN THE AGREED LEAD TIME.##5. PACKING, MARKING & DELIVERY#MATERIALS SHALL BE SUITABLY PACKED/BUNDLED TO PREVENT DAMAGE, CO RROSION,OR DEFORMATION DURING TRANSPORT AND STORAGE, WITH SIZE/GRADE SEGREGATIONMAINTAINED PER DELIVERY.#DELIVERY SHALL BE MADE DIRE CTLY TO THE STEAM & DESAL (PLANT 2) WORKSHOPSTORE, DUBAI, WITHIN THE LEAD TIME AGREED AT PO AWARD, WITH EACHCONSIGNMENT ACCOMPANIED BY A DELIVERY NOTE REFERENCING THE PO/PR ITEMNUMBERS.##6. DOCUMENTATION REQUIRED FROM SUPPLIER#(A) MILL TEST CERTIFICATE (MTC						

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			- EN 1 0204 3.1) FOR EACH HEAT/BATCH OFMETALLIC MATERIAL; (B) CERTIFICATE OF ORIGIN; (C) PACKING LISTREFERENCING PR/BOQ ITEM NUMBERS, SIZES AND QUANTITIES; (D) DELIVERYNOTE; (E) MATERIAL COMPLIANCE/CONFORMANCE DECLARATION AGAINST THESPECIFIED STANDARD.##7. WARRANTY#ALL M ATERIALS SUPPLIED SHALL BE NEW, UNUSED, AND FREE FROM MANUFACTURINGDEFECTS. THE VENDOR SHALL WARRANT MATERIAL QUALITY AND CONFORMANC E TOSPECIFICATION FOR A MINIMUM PERIOD OF 12 MONTHS FROM DATE OF DELIVERY,OR AS OTHERWISE AGREED IN THE PO.##8. GENERAL TERMS#QUANTI TIES LISTED IN THE PR ITEM LIST / BOQ ARE ESTIMATED REQUIREMENTSFOR BUDGETARY AND TENDERING PURPOSES; ACTUAL CALL-OFF QUANTITIES MAY VARY BASED ON WORKSHOP CONSUMPTION AND WILL BE ORDERED AS NEEDED.MATERIAL						

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			SELECTION AND ORDER PLACEMENT WILL FOLLOW AN AS-WHEN-SELEC TEDAND AS-REQUIRED BASIS, WITH NO OBLIGATION ON DEWA TO PURCHASE THE FULLESTIMATED QUANTITY OR ANY MINIMUM QUANTITY PER ITEM.#PRICIN G SHALL BE QUOTED ON THE STANDARD UNIT OF MEASURE STATED AGAINSTEACH ITEM/SIZE IN THE BOQ (METER, SHEET, PC, PANEL, BOX, ROLL, BAG O RKG), INCLUSIVE OF STANDARD MILL/MANUFACTURER TESTING AND CERTIFICATIONUNLESS STATED OTHERWISE.#THIS SCOPE OF WORK IS TO BE READ IN CONJUNCTION WITH THE PR ITEM LISTAND BOQ SHEETS OF THIS WORKBOOK, WHICH FORM AN INTEGRAL PART OF THEPURCHASE REQUISITION.#						
4		ITEM-00001	THIS PURCHASE REQUISITION (PR) COVERS THE SUPPLY OF GENERAL WORKSHOP ANDCIVIL MATERIALS - MACHINING BARS/RODS/SECTIONS, PLATES/SHEET S, PLUMBINGPIPES & FITTINGS, WELDING CONSUMABLES, AND CIVIL BOARDS, GRP	1	LS				

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			GRATINGSAND HANDRAILS - REQUIRED TO SUPPORT ROUTINE IN-HOUSE MACHINING,FABRICATION, REFURBISHMENT, AND MAINTENANCE ACTIVITIES CARRIED OUT BYTHE STEAM & DESAL (PLANT 2) WORKSHOP FOR THE K, L1, L2 AND M STATIONS.#MATERIALS ARE TO BE SUPPLIED ON A CALL-OFF / STOCK REPLENISHMENT BASISAGAINST THE ESTIMATED QUANTITIES LISTED IN THE PR ITEM LIST. EACH ITEMIS PRICED ON ITS STANDARD COMMERCIAL UNIT OF MEASURE (METER, SHEET, PC,PANEL, BOX, ROLL, BAG OR KG) AS ST ATED IN THE UNIT COLUMN OF THEATTACHED BOQ.#MATERIAL SELECTION AND ORDERING SHALL BE CARRIED OUT ON AN"AS-WHEN-SELECTED AND AS-REQUI RED" BASIS - I.E., SPECIFIC ITEMS, SIZES,AND QUANTITIES FROM THE PR ITEM LIST / BOQ SHALL BE IDENTIFIED ANDORDERED BY DEWA ONLY AT T HE TIME OF ACTUAL WORKSHOP REQUIREMENT, AGAINSTTHE AGREED UNIT RATES. NO FIXED					

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			DELIVERY SCHEDULE OR COMMITMENT TO ORDERTHE FULL ESTI MATED QUANTITY IS IMPLIED AT THE TIME OF PR/PO ISSUANCE.#2. SCOPE OF SUPPLY#2.1 MACHINING MATERIAL (BARS, RODS & SECTIONS)#SUPPLY OF MS ROUND/HEXAGONAL/FLAT/SQUARE BARS (EN8/EN8D, EN19/EN24),MILD STEEL RODS, STAINLESS STEEL ROUND AND HEXAGONAL BARS (SS304,SS316/31 6L), DUPLEX STAINLESS STEEL ROUND BAR (2205), PHOSPHOR BRONZE,ALUMINIUM BRONZE, BRASS, COPPER, ALUMINUM ROUND BARS (6061-T6 /6063-T6), PTFE (TEFLON) RODS, CAST IRON HOLLOW BARS, AND ALUMINUM TUBES,ANGLES, CHANNELS AND I-BEAMS, IN THE SIZES LISTED IN THE PR ITEM LI STAND BOQ. ADDITIONAL SIZES CROSS-REFERENCED FROM THE STORE CODE FILE ARESHOWN IN RED FONT.#2.2 PLATES#SUPPLY OF MS PLATE (6-25MM), STAINLESS STEEL PLATE (SS304, SS316/316L),DUPLEX STAINLESS STEEL PLATE					

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			(2205), MS CHECKERED PLATE, GALVANIZED IRON(GI) SHEET, ALUMIN UM PLATE AND ALUMINUM CHEQUERED PLATE, IN THETHICKNESSES/GAUGES LISTED IN THE PR ITEM LIST AND BOQ.#2.3 PLUMBING MATERIAL#SUPPLY OF MS SEAMLESS PIPE (SCH 40 / SCH 80), GI PIPE (CLASS B/MEDIUM),STAINLESS STEEL PIPE (SS304, SS316/316L), ALUMINUM PIPE, MS PIPEFITTING S (ELBOWS/TEES/REDUCERS), MS FLANGES, AND CAST IRON PIPEFITTINGS, IN THE NOMINAL BORE (NB) SIZES LISTED IN THE PR ITEM LIST ANDBOQ.# 2.4 WELDING MATERIAL#SUPPLY OF GENERAL PURPOSE AND LOW-HYDROGEN WELDING ELECTRODES, STAINLESSSTEEL WELDING ELECTRODES, MIG/TIG WELDI NG WIRES (CARBON STEEL ANDSTAINLESS STEEL), SAW FLUX, AND BRONZE/BRAZING ROD AS LISTED IN THE PRITEM LIST AND BOQ.#2.5 CIVIL MATERIA LS (BOARDS, GRP GRATINGS & HANDRAILS)#SUPPLY OF FIBER CEMENT BOARDS AND JEBSEN (CALCIUM SILICATE) BOARDS WITHINSTALLATION ACCESSORIE					

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			S (GI STUDS AND TRACKS, SELF-TAPPING SCREWS,JOINTING COMPOUND AND TAPE, SEALANT, RIVETS), GRP GRATING PANELS WITHFIXING CLIPS, AND G RP / GALVANIZED MS HANDRAIL COMPONENTS, IN THE SIZESAND STANDARD UNITS LISTED IN THE PR ITEM LIST AND BOQ.##3. TECHNICAL REQUIREMENT S#3.1 MATERIAL STANDARDS & GRADES#ALL MATERIALS SHALL STRICTLY CONFORM TO THE MATERIAL GRADE/SPECIFICATIONAND APPLICABLE STANDARD LI STED AGAINST EACH ITEM IN THE PR ITEM LIST /BOQ (E.G., BS 970, ASTM A276, ASTM A240, BS EN 10025, ASTM A106 GR.B, BS1387, ASTM A312, ASTM A234, ASTM A105/ANSI B16.5, BS EN 545, AWSA5.1/A5.4/A5.8/A5.9/A5.18, ASTM C1186, BS 4994). NO SUBSTITUTION OFGRADE OR STANDARD IS PERMITTED WITHOUT PRIOR WRITTEN APPROVAL FROM DEWAENGINEERING.#3.2 DIMENSIONAL TOLERANCES#ALL BARS, PLATES, PIPES, FITTINGS, BOA RDS AND GRATINGS SHALL BE SUPPLIEDWITHIN					

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			THE STANDARD DIMENSIONAL AND THICKNESS TOLERANCES SPECIFIED BYTHE APPLICABLE STANDARD. SIZE S SHALL MATCH THOSE LISTED IN THE PR ITEMLIST; ANY DEVIATION MUST BE HIGHLIGHTED BY THE VENDOR AT THE QUOTATIONSTAGE.#3.3 MILL TEST CERTIFICATES (MTC) / MATERIAL TRACEABILITY#EACH SUPPLY BATCH/HEAT OF METALLIC MATERIAL SHALL BE ACCOMPANIED BY AMILL TEST CERTIFICAT E (MTC) AS PER EN 10204 TYPE 3.1, CONFIRMINGCHEMICAL COMPOSITION AND MECHANICAL PROPERTIES FOR THE SPECIFIC GRADESUPPLIED. MATERIAL SHALL BE FULLY TRACEABLE TO THE CERTIFICATE THROUGHHEAT/BATCH NUMBER MARKING.#3.4 MARKING & IDENTIFICATION#ALL BARS, PLATES AND PIPE S SHALL BE LEGIBLY MARKED/TAGGED WITH GRADE,SIZE, HEAT/BATCH NUMBER, AND STANDARD, IN ACCORDANCE WITH THE RELEVANTMATERIAL STANDARD,						

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			TO ALLOW IDENTIFICATION IN THE WORKSHOP STORE.#3.5 SURFACE CONDITION#BARS AND PLATES SHALL BE FREE FROM CRACKS, LAMINATIONS, SCALE, PITTING,AND OTHER SURFACE DEFECTS. STAINLESS STEEL AND DUPLEX ITEMS SHALL BESUPPLIED IN PICKLED & PASSIVATED / 2B OR EQUIVALENT FIN ISH UNLESSOTHERWISE SPECIFIED.##4. QUALITY, INSPECTION & TESTING#DEWA RESERVES THE RIGHT TO INSPECT MATERIALS AT THE VENDOR'S PREMIS ES ORUPON DELIVERY, INCLUDING VERIFICATION OF MTC, DIMENSIONAL CHECK, ANDVISUAL SURFACE INSPECTION, PRIOR TO ACCEPTANCE.#ANY MATERIA L FOUND NON-CONFORMING TO THE SPECIFIED GRADE, STANDARD, ORSIZE SHALL BE REJECTED AND REPLACED BY THE VENDOR AT NO ADDITIONAL COSTTO DEWA, WITHIN THE AGREED LEAD TIME.##5. PACKING, MARKING & DELIVERY#MATERIALS SHALL BE SUITABLY PACKED/BUNDLED TO					

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			PREVENT DAMAGE, CO RROSION,OR DEFORMATION DURING TRANSPORT AND STORAGE, WITH SIZE/GRADE SEGREGATIONMAINTAINED PER DELIVERY.#DELIVERY SHALL BE MADE DIRE CTLY TO THE STEAM & DESAL (PLANT 2) WORKSHOPSTORE, DUBAI, WITHIN THE LEAD TIME AGREED AT PO AWARD, WITH EACHCONSIGNMENT ACCOMPANIED BY A DELIVERY NOTE REFERENCING THE PO/PR ITEMNUMBERS.##6. DOCUMENTATION REQUIRED FROM SUPPLIER#(A) MILL TEST CERTIFICATE (MTC - EN 1 0204 3.1) FOR EACH HEAT/BATCH OFMETALLIC MATERIAL; (B) CERTIFICATE OF ORIGIN; (C) PACKING LISTREFERENCING PR/BOQ ITEM NUMBERS, SIZES AND QUANTITIES; (D) DELIVERYNOTE; (E) MATERIAL COMPLIANCE/CONFORMANCE DECLARATION AGAINST THESPECIFIED STANDARD.##7. WARRANTY#ALL M ATERIALS SUPPLIED SHALL BE NEW, UNUSED, AND FREE FROM MANUFACTURINGDEFECTS. THE						

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			VENDOR SHALL WARRANT MATERIAL QUALITY AND CONFORMANC E TOSPECIFICATION FOR A MINIMUM PERIOD OF 12 MONTHS FROM DATE OF DELIVERY,OR AS OTHERWISE AGREED IN THE PO.##8. GENERAL TERMS#QUANTI TIES LISTED IN THE PR ITEM LIST / BOQ ARE ESTIMATED REQUIREMENTSFOR BUDGETARY AND TENDERING PURPOSES; ACTUAL CALL-OFF QUANTITIES MAY VARY BASED ON WORKSHOP CONSUMPTION AND WILL BE ORDERED AS NEEDED.MATERIAL SELECTION AND ORDER PLACEMENT WILL FOLLOW AN AS-WHEN-SELEC TEDAND AS-REQUIRED BASIS, WITH NO OBLIGATION ON DEWA TO PURCHASE THE FULLESTIMATED QUANTITY OR ANY MINIMUM QUANTITY PER ITEM.#PRICIN G SHALL BE QUOTED ON THE STANDARD UNIT OF MEASURE STATED AGAINSTEACH ITEM/SIZE IN THE BOQ (METER, SHEET, PC, PANEL, BOX, ROLL, BAG O RKG), INCLUSIVE OF STANDARD						

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			MILL/MANUFACTURER TESTING AND CERTIFICATIONUNLESS STATED OTHERWISE.#THIS SCOPE OF WORK IS TO BE READ IN CONJUNCTION WITH THE PR ITEM LISTAND BOQ SHEETS OF THIS WORKBOOK, WHICH FORM AN INTEGRAL PART OF THEPURCHASE REQUISITION.#						
5		ITEM-00001	THIS PURCHASE REQUISITION (PR) COVERS THE SUPPLY OF GENERAL WORKSHOP ANDCIVIL MATERIALS - MACHINING BARS/RODS/SECTIONS, PLATES/SHEET S, PLUMBINGPIPES & FITTINGS, WELDING CONSUMABLES, AND CIVIL BOARDS, GRP GRATINGSAND HANDRAILS - REQUIRED TO SUPPORT ROUTINE IN-HOUSE MACHINING,FABRICATION, REFURBISHMENT, AND MAINTENANCE ACTIVITIES CARRIED OUT BYTHE STEAM & DESAL (PLANT 2) WORKSHOP FOR THE K, L1, L2 AND M STATIONS.#MATERIALS ARE TO BE SUPPLIED ON A CALL-OFF / STOCK REPLENISHMENT BASISAGAINST THE ESTIMATED QUANTITIES LISTED IN THE PR ITEM LIST. EACH ITEMIS PRICED ON ITS	1	LS				

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			STANDARD COMMERCIAL UNIT OF MEASURE (METER, SHEET, PC,PANEL, BOX, ROLL, BAG OR KG) AS ST ATED IN THE UNIT COLUMN OF THEATTACHED BOQ.#MATERIAL SELECTION AND ORDERING SHALL BE CARRIED OUT ON AN"AS-WHEN-SELECTED AND AS-REQUI RED" BASIS - I.E., SPECIFIC ITEMS, SIZES,AND QUANTITIES FROM THE PR ITEM LIST / BOQ SHALL BE IDENTIFIED ANDORDERED BY DEWA ONLY AT T HE TIME OF ACTUAL WORKSHOP REQUIREMENT, AGAINSTTHE AGREED UNIT RATES. NO FIXED DELIVERY SCHEDULE OR COMMITMENT TO ORDERTHE FULL ESTI MATED QUANTITY IS IMPLIED AT THE TIME OF PR/PO ISSUANCE.#2. SCOPE OF SUPPLY#2.1 MACHINING MATERIAL (BARS, RODS & SECTIONS)#SUPPLY OF MS ROUND/HEXAGONAL/FLAT/SQUARE BARS (EN8/EN8D, EN19/EN24),MILD STEEL RODS, STAINLESS STEEL ROUND AND HEXAGONAL BARS (SS304,SS316/31 6L), DUPLEX STAINLESS STEEL ROUND BAR (2205),						

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			PHOSPHOR BRONZE,ALUMINIUM BRONZE, BRASS, COPPER, ALUMINUM ROUND BARS (6061-T6 /6063-T6), PTFE (TEFLON) RODS, CAST IRON HOLLOW BARS, AND ALUMINUM TUBES,ANGLES, CHANNELS AND I-BEAMS, IN THE SIZES LISTED IN THE PR ITEM LI STAND BOQ. ADDITIONAL SIZES CROSS-REFERENCED FROM THE STORE CODE FILE ARESHOWN IN RED FONT.#2.2 PLATES#SUPPLY OF MS PLATE (6-25MM), STAINLESS STEEL PLATE (SS304, SS316/316L),DUPLEX STAINLESS STEEL PLATE (2205), MS CHECKERED PLATE, GALVANIZED IRON(GI) SHEET, ALUMIN UM PLATE AND ALUMINUM CHEQUERED PLATE, IN THETHICKNESSES/GAUGES LISTED IN THE PR ITEM LIST AND BOQ.#2.3 PLUMBING MATERIAL#SUPPLY OF MS SEAMLESS PIPE (SCH 40 / SCH 80), GI PIPE (CLASS B/MEDIUM),STAINLESS STEEL PIPE (SS304, SS316/316L), ALUMINUM PIPE, MS PIPEFITTING S (ELBOWS/TEES/REDUCERS), MS FLANGES, AND CAST IRON PIPEFITTINGS, IN THE NOMINAL BORE					

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			(NB) SIZES LISTED IN THE PR ITEM LIST ANDBOQ.# 2.4 WELDING MATERIAL#SUPPLY OF GENERAL PURPOSE AND LOW-HYDROGEN WELDING ELECTRODES, STAINLESSSTEEL WELDING ELECTRODES, MIG/TIG WELDI NG WIRES (CARBON STEEL ANDSTAINLESS STEEL), SAW FLUX, AND BRONZE/BRAZING ROD AS LISTED IN THE PRITEM LIST AND BOQ.#2.5 CIVIL MATERIA LS (BOARDS, GRP GRATINGS & HANDRAILS)#SUPPLY OF FIBER CEMENT BOARDS AND JEBSEN (CALCIUM SILICATE) BOARDS WITHINSTALLATION ACCESSORIE S (GI STUDS AND TRACKS, SELF-TAPPING SCREWS,JOINTING COMPOUND AND TAPE, SEALANT, RIVETS), GRP GRATING PANELS WITHFIXING CLIPS, AND G RP / GALVANIZED MS HANDRAIL COMPONENTS, IN THE SIZESAND STANDARD UNITS LISTED IN THE PR ITEM LIST AND BOQ.##3. TECHNICAL REQUIREMENT S#3.1 MATERIAL STANDARDS & GRADES#ALL MATERIALS SHALL STRICTLY CONFORM TO THE MATERIAL GRADE/SPECIFICATIONAND APPLICABLE					

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			STANDARD LI STED AGAINST EACH ITEM IN THE PR ITEM LIST /BOQ (E.G., BS 970, ASTM A276, ASTM A240, BS EN 10025, ASTM A106 GR.B, BS1387, ASTM A312, ASTM A234, ASTM A105/ANSI B16.5, BS EN 545, AWSA5.1/A5.4/A5.8/A5.9/A5.18, ASTM C1186, BS 4994). NO SUBSTITUTION OFGRADE OR STANDARD IS PERMITTED WITHOUT PRIOR WRITTEN APPROVAL FROM DEWAENGINEERING.#3.2 DIMENSIONAL TOLERANCES#ALL BARS, PLATES, PIPES, FITTINGS, BOA RDS AND GRATINGS SHALL BE SUPPLIEDWITHIN THE STANDARD DIMENSIONAL AND THICKNESS TOLERANCES SPECIFIED BYTHE APPLICABLE STANDARD. SIZE S SHALL MATCH THOSE LISTED IN THE PR ITEMLIST; ANY DEVIATION MUST BE HIGHLIGHTED BY THE VENDOR AT THE QUOTATIONSTAGE.#3.3 MILL TEST CERTIFICATES (MTC) / MATERIAL TRACEABILITY#EACH SUPPLY BATCH/HEAT OF METALLIC MATERIAL SHALL BE ACCOMPANIED BY AMILL TEST CERTIFICAT					

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			E (MTC) AS PER EN 10204 TYPE 3.1, CONFIRMINGCHEMICAL COMPOSITION AND MECHANICAL PROPERTIES FOR THE SPECIFIC GRADESUPPLIED. MATERIAL SHALL BE FULLY TRACEABLE TO THE CERTIFICATE THROUGHHEAT/BATCH NUMBER MARKING.#3.4 MARKING & IDENTIFICATION#ALL BARS, PLATES AND PIPE S SHALL BE LEGIBLY MARKED/TAGGED WITH GRADE,SIZE, HEAT/BATCH NUMBER, AND STANDARD, IN ACCORDANCE WITH THE RELEVANTMATERIAL STANDARD, TO ALLOW IDENTIFICATION IN THE WORKSHOP STORE.#3.5 SURFACE CONDITION#BARS AND PLATES SHALL BE FREE FROM CRACKS, LAMINATIONS, SCALE, PITTING,AND OTHER SURFACE DEFECTS. STAINLESS STEEL AND DUPLEX ITEMS SHALL BESUPPLIED IN PICKLED & PASSIVATED / 2B OR EQUIVALENT FIN ISH UNLESSOTHERWISE SPECIFIED.##4. QUALITY, INSPECTION & TESTING#DEWA RESERVES THE RIGHT TO INSPECT MATERIALS AT THE VENDOR'S						

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			PREMIS ES ORUPON DELIVERY, INCLUDING VERIFICATION OF MTC, DIMENSIONAL CHECK, ANDVISUAL SURFACE INSPECTION, PRIOR TO ACCEPTANCE.#ANY MATERIA L FOUND NON-CONFORMING TO THE SPECIFIED GRADE, STANDARD, ORSIZE SHALL BE REJECTED AND REPLACED BY THE VENDOR AT NO ADDITIONAL COSTTO DEWA, WITHIN THE AGREED LEAD TIME.##5. PACKING, MARKING & DELIVERY#MATERIALS SHALL BE SUITABLY PACKED/BUNDLED TO PREVENT DAMAGE, CO RROSION,OR DEFORMATION DURING TRANSPORT AND STORAGE, WITH SIZE/GRADE SEGREGATIONMAINTAINED PER DELIVERY.#DELIVERY SHALL BE MADE DIRE CTLY TO THE STEAM & DESAL (PLANT 2) WORKSHOPSTORE, DUBAI, WITHIN THE LEAD TIME AGREED AT PO AWARD, WITH EACHCONSIGNMENT ACCOMPANIED BY A DELIVERY NOTE REFERENCING THE PO/PR ITEMNUMBERS.##6. DOCUMENTATION REQUIRED						

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			FROM SUPPLIER#(A) MILL TEST CERTIFICATE (MTC - EN 1 0204 3.1) FOR EACH HEAT/BATCH OFMETALLIC MATERIAL; (B) CERTIFICATE OF ORIGIN; (C) PACKING LISTREFERENCING PR/BOQ ITEM NUMBERS, SIZES AND QUANTITIES; (D) DELIVERYNOTE; (E) MATERIAL COMPLIANCE/CONFORMANCE DECLARATION AGAINST THESPECIFIED STANDARD.##7. WARRANTY#ALL M ATERIALS SUPPLIED SHALL BE NEW, UNUSED, AND FREE FROM MANUFACTURINGDEFECTS. THE VENDOR SHALL WARRANT MATERIAL QUALITY AND CONFORMANC E TOSPECIFICATION FOR A MINIMUM PERIOD OF 12 MONTHS FROM DATE OF DELIVERY,OR AS OTHERWISE AGREED IN THE PO.##8. GENERAL TERMS#QUANTI TIES LISTED IN THE PR ITEM LIST / BOQ ARE ESTIMATED REQUIREMENTSFOR BUDGETARY AND TENDERING PURPOSES; ACTUAL CALL-OFF QUANTITIES MAY VARY BASED ON WORKSHOP CONSUMPTION AND						

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			WILL BE ORDERED AS NEEDED.MATERIAL SELECTION AND ORDER PLACEMENT WILL FOLLOW AN AS-WHEN-SELEC TEDAND AS-REQUIRED BASIS, WITH NO OBLIGATION ON DEWA TO PURCHASE THE FULLESTIMATED QUANTITY OR ANY MINIMUM QUANTITY PER ITEM.#PRICIN G SHALL BE QUOTED ON THE STANDARD UNIT OF MEASURE STATED AGAINSTEACH ITEM/SIZE IN THE BOQ (METER, SHEET, PC, PANEL, BOX, ROLL, BAG O RKG), INCLUSIVE OF STANDARD MILL/MANUFACTURER TESTING AND CERTIFICATIONUNLESS STATED OTHERWISE.#THIS SCOPE OF WORK IS TO BE READ IN CONJUNCTION WITH THE PR ITEM LISTAND BOQ SHEETS OF THIS WORKBOOK, WHICH FORM AN INTEGRAL PART OF THEPURCHASE REQUISITION.#						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply and delivery of general workshop and civil materials required to

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support routine in-house machining, fabrication, refurbishment, and maintenance activities carried out by the Steam <(>&<)> Desal (Plant 2) workshop

BOQ attached to be filled by vendors

for more info:abdulla.mohammed@dewa.gov.ae

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.

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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 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

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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 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.