REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412602001

DATE : 12.11.2026

REQ No : 1032604692

REQ TITLE : Repair flag poles accessories

DELIVERY LOCATION

CLOSING DATE : 16.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACEMENT OF DAMAGED/DECOLORED FLAGPOLE FUNNEL AT VARIOUS LOCATIONS ASPER ATTACHED ANNEXUREENCLOSURES TO PURCHASE REQUISITION NO.# DATED .TECHNICAL SPECIFICATIONDESCRIPTION: REPAIR/REPLACEMENT OF FLAGPOLE ACCESSORIES AT VARIOUS DEWALOCATIONS AS PER ATTACHED SPECI FICATIONS AND ANNEXUREDELIVERY LOCATION:#AS PER THE ATTACHED ANNEXURESCOPE OF WORKS:1.#THE CONTRACTOR SHOULD VISIT ALL THE LOCATIONS BEFORE QUOTING THEJOB.2.#ALL FLAGPOLES ARE TO BE CLEANED WITH REQUIRED THINNER OF GET THEINITIAL SURFACE/FINISH3.#ALL FLAGPOLE LIFT ING/LOCKING MECHANISM SHOULD BE CHECKED ANDRECTIFIED BY REPLACING THE ENTIRE LOCKING SYSTEM/ BEARINGS ON THE TOP OFTHE FLAGPOLES.4.# ALL RETAINER RINGS ARE TO BE REPLACED WITH NEW BALL TYPE AS DIRECTEDBY DEWA ENGINEERSPECIFICATION:AS PER THE STANDARD	31	NO				

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			AND MATCHING T O THE EXISTING POLES.QUANTITY: -#AS PER THE ATTACHED ANNEXURE5)#MAKING GOOD DEFECTIVE WORKWORK WHICH DOES NOT COMPLY WITH THE SPECIF ICATION IS LIABLE TO TOTAL ORPARTIAL REJECTION. REPLACE AT NO COST TO THE PRINCIPAL AND TO THEAPPROVAL OF ENGINEER.6)#CONTRACTORS SU PERINTENDENCETHE CONTRACTOR SHALL GIVE OR PROVIDE ALL NECESSARY SUPERINTENDENCEDURING THE EXECUTION OF WORKS AND THEREAFTER AS LONG AS THE AUTHORITYMAY CONSIDER IT NECESSARY. A FULL-TIME COMPETENT SITEENGINEER/SUPERVISOR ALONG WITH A MOBILE PHONE SHALL BE ENGAGED BY THESUCCESSFUL TENDERER FOR THE SUPERVISION OF THE JOB AND LIAISON WITH DEWAAS MAY BE REQUIRED FROM TIME TO TIME FOR A SATISFACTOR Y EXECUTION OF THEWORKS.7)#CLEANING AND REINSTATEMENTTHE CONTRACTOR SHALL CLEAN						

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			UP DISPOSE ANY EXTRA DEBRIS TO APPROVED DUMPYARD BY DM AND LEAVE/REINSTATE PREMISES IN ORIGINAL SHAPE AND CONDITION.8)#MATERIALSSAMPLES OF ALL MATERIALS ARE TO BE SUBMITTED FOR THE APP ROVAL OF DEWA.THE MATERIALS ACCEPTED SHALL BE INSTALLED STRICTLY AS PER MATERIALSMANUFACTURES RECOMMENDATION.9)#SAFETY AND ENVIRONME NTAL PROTECTION:THE CONTRACTOR SHALL FOLLOW ALL THE SAFETY AND ENVIRONMENTAL PROTECTIONMEASURES THAT IS REQUIRED BY DEWA REGULATIONS . METHOD STATEMENT AND RISKASSESSMENT SHALL BE SUBMITTED DETAILING THE SAFETY PRECAUTIONS ADOPTED.FULL TIME COMPETENT AND TRAINED SA FETY OFFICER SHALL BE PRESENT DURINGTHE JOB EXECUTION. ENTRY PERMIT, WORK PERMIT AND HOT WORK PERMIT SHALLBE OBTAINED FROM DEWA POWE R STATION PRIOR TO THE COMMENCEMENT OF					

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			WORKS.NECESSARY DOCUMENTS SHALL BE SUBMITTED FOR THE SAME.10)#MAINTENANCE PERIOD AND GUARANTE EA MAINTENANCE PERIOD OF 1 (ONE) YEAR SHALL APPLY FROM THE DATE OFCOMPLETION OF THE JOB. IF THE JOB DEVELOPS ANY DEFECT WITHIN THEMA INTENANCE PERIOD, THE CONTRACTOR SHALL REPAIR THE SAME FREE OF COST TODEWA.11)#PAYMENT TERMSPAYMENT WILL BE MADE IN 100% ON SATISFAC TORY COMPLETION OF ALL WORKS.5%OF THE CONTRACT SUM SHALL BE RETAINED TILL THE END OF ONE YEAR RETENTIONPERIOD. THE RETENTION AMOUNT WILL BE RELEASED AFTER THE EXPIRY OF THESATISFACTORY COMPLETION OF RETENTION PERIOD.12)#COMPLETION PERIOD21 CALENDAR DAYS FROM THE D ATE OF HANDING OVER OF THE SITE TO THESUCCESSFUL CONTRACTOR.13)#PROTECTION TO DEWA PROPERTIES:IT IS THE CONTRACTOR#S RESPONSIBILITY						

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			TO PROTECT ALL DEWA PROPERTY, ANDHE MUST ENSURE THAT NO DEWA PROPERTY IS DAMAGED WHILE WORKING ON THECONTRACT. SPECIAL ATTENTION IS INVITED TO THE LOCAL ACT NO. 2/1994CONCERNING #PROTECTION OF THE GENERAL NETWORK OF ELECTRICITY AND WATERSERVICES# WHICH SHALL BE AP PLICABLE IN THE EVENT OF ANY DAMAGE TO THESERVICES. NECESSARY PROTECTION WORKS SUCH AS SPLIT DUCTS/CLOSED TRENCHESARE TO BE MADE TO PROTECT EXISTING CABLES/SERVICES IF ANY ARE FOUNDDURING THE WORK.14)#FINAL INSPECTION:GIVE ONE (1) FULL WORKING DAYS# NOTICE TO THE ENGINEER ON THE COMPLETIONOF WORK FOR ANY INSPECTION. PRACTICAL COMPLETION MEANS THAT SUPPLY OFFENCING, ERECTION, REINSTATEMENT, CLE ANING THE SITE AND RETURNING THEOLD MATERIALS TO THE DESIGNATED DEWA STORE IF ANY.15)#DETAILS TO BE SUBMITTED FOR DEWA#S					

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			APPROVALA)# TECHNICAL SPECIFICATION/CATALOGUES/SAMPLES/LITERATU RESB)#METHOD STATEMENT AND SHOP DRAWINGS.16)#SITE VISITTHE TENDERER MUST VISIT AN D EXAMINE THE SITES AND THE SURROUNDINGS.OFFERS SUBMITTED WITHOUT SITE VISIT / ASSESSMENT OF SCOPE OF WORK WILLNOT BE CONSIDERED. TH E TENDERERS SHALL VISIT THE SITE BEFORE QUOTING THEOFFER. TENDERERS SHALL CONTACT DEWA ENGINEER MR. REDDY,0558234159 DURINGTHE OFFIC E HOURS 07:30AM TO 02:30PM (MONDAY TO THURSDAY), FOR NECESSARYSITE VISIT.IMPORTANT NOTESCONTRACTOR TO SUBMIT THE REQUIRED DOCUMENTS, INCLUDING BUT NOT LIMITEDTO:##COMPANY LETTERHEAD SUBMISSION/QUOTATION##STAMPED BILL OF QUANTITIES (BOQ)##STAMPED TECHNICAL SPECIFIC ATIONS (SPECS) & DRAWINGS##STAMPED SCOPE						

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			OF WORK COMPLIANCE / ACKNOWLEDGEMENT##ANY OTHER DOCUMENTS REQUIRED AS PER THE TENDER REQUIR EMENTS# BIDDER TO CONFIRM THE COMPLETION PERIOD FOR ENTIRE PROJECT IS 21 DAYS.IF FAILS, DEWA HAVE THE RIGHT TO CANCEL PO OR APPLY DE LAY PLENTY 10% MAXOF THE PO VALUE.DHGT0FALLOWOVERLAP1FBEHINDDOCUME NT0FHIDDEN0FPSEUDOINLINE1PCTHORIZPOS-10001PCTVERTPOS-10001FLAYOUTI NCELL1FLOCKPOSITION1FLOCKROTATION1DHGT0 FALLOWOVERLAP1FBEHINDDOCUMENT0FHIDDEN0 FPSEUDOINLINE1PCTHORIZPOS-10001PCTVERTPOS-10001FLAYOUTI NCELL1FLOCKPOSITION1FLOCKROTATION1DHGT0 FALLOWOVERLAP1FBEHINDDOCUMENT0FHIDDEN0 FPSEUDOINLINE1PCTHORIZPOS-10001PCTVERTPOS-10001FLAYOUTI NCELL1FLOCKPOSITION1FLOCKROTATION1DHGT0 FALLOWOVERLAP1FBEHINDDOCUMENT0FHIDDEN0 FPSEUDOINLINE1PCTHORIZPOS-10001PCTVERTPOS-10001FLAYOUTI						

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			NCELL1FLOCKPOSITION1FLOCKROTATION1DHGT0 FALLOWOVERLAP1FBEHINDDOCUMENT0FHIDDEN0 FPSEUDOINLINE1PCTHORIZPOS-10001PCTVERTPOS-10001FLAYOUTI NCELL1FLOCKPOSITION1FLOCKROTATION1SL NO#LOCATION#REPAIR/REPLACEMENT TO BE DONE FOR THE PARTS(NOS)###FUNNEL REPLACEMENT#RETAINER RING /COUNTERWEIGHT#LOCKING MECHANISM#BODY PAINT CLEANING#1#WARQA EMERGENCY OFFICE#3#3#--#3#2#ZONAL OFFICE, AL QHUSAIS#1#3#--#3#3#DCC BUI LDING, AL QHUSAIS#1#3#3#6#4#RAMOOL CSO#--#3#--#3#5#DEWA SUSTAINABLE BUILDING#3(FOUNDATION REPAIR)#3#3#3#6#DISCONNECTIN & RECONNECTIO N OFFICE, ALQUOZ STORE.2#1#3#3#3(FULL PAINT)#7#DEWA AL QUOZ STORE.1#--#3#3#3#8#DEWA ASSESSMENT CENTRE-NAJMASCADA BUILDING#--#3#3#3#9 #DP COMPLEX, RUWAYYAH#--#--#--#3#10#ASSESMANAGEMENT AND REHABILITATIONCENTER-AL					

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			RUWAYYAH#2#3#--#3#11#FLEET MANAGEMENT, RUWAYYAH#1#3# --#3#12#AWEER WELL FIELD OFFICE#--#3#3#3#13#CENTRAL STORE, AL WARSAN#--#3#--#3#14#WARSAN COMPLEX#3 REPAINT#3#3#6#15#JEBEL ALI CSO#3 REPAINT#3#3#3(FULL PAINT)#16#SOLAR INNOVATION CENTRE-SOLAR PARK#4 REPAINT#--#4#4##R& D CENTRE SOLAR PARK#--#--#--#3#17#BMC BUILDING-AL RUWAYYAH#--#--#3(STEEL ROPEREPLACEMENT)#3#18#NETWORK MAINTENANCE OFFICE, JAFZA#3 REPAINT#3#3#3(FULL PAINT)#19#DEWA H.O#3#--#--#6# 20#HUDAIBA BUILDING#--#--#--#3#21#DEWA ACADEMY, HUDAIBA#3 REPAINT#--##3#22#HATTA CSO##3##3(FULL PAINT)#TOTAL:#31#48#39#78##REPAIR OF THE EXISTING FALG POLES AS PER ATTACHED PICTURES ANDSPECIFICATIONS AND ANNEXURE#BOQ#SL NO.#DESCRIPTIONS#QTY#UNIT#RATE#AMOUNT						

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			(AED)# ######1#REPLACEMENT OF DAMAGED/DECOLORED FLAGPOLE FUNNEL AT VARIOUS LOCATIONS ASPER ATTACHED ANNEXURE#31#NO#########2#REPLACEMENT OF RETAINER RING WITH COUNTERWEIGHT AT VARIOUS LOCATIONSAS PER ATTACHED ANNEXURE#48#NO#########3#REPLACEMENT/REPAIR OF THE EXISTING LO CKING SYSTEM INCLUDING LOCKS ANDTOP BEARINGS AS PER ATTACHED ANNEXURE#39#NO#########4#CLEANING/PAINING OF ALL FLAGPOLES WITH THINNER AT VARIOUS LOCATIONSAS PER ATTACHED ANNEXURE#78#NO#########5#CHARGES FOR HIRING MANLIFT FOR PERFORMING ALL THE ABOVE WORKS#LS#LS### #######TOTAL:##PAGE 1 OF 1						
2		ITEM-00001	REPLACEMENT OF RETAINER RING WITH COUNTERWEIGHT AT VARIOUS LOCATIONS ASPER ATTACHED ANNEXURE	48	NO				
3		ITEM-00001	REPLACEMENT/REPAIR OF THE EXISTING LOCKING SYSTEM INCLUDING LOCKS ANDTOP BEARINGS AS	39	NO				

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			PER ATTACHED ANNEXURE						
4		ITEM-00001	CLEANING/PAINING OF ALL FLAGPOLES WITH THINNER AT VARIOUS LOCATIONS ASPER ATTACHED ANNEXURE	78	NO				
5		ITEM-00001	CHARGES FOR HIRING MANLIFT FOR PERFORMING ALL THE ABOVE WORKS	1	LS				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repair flag poles accessories @ various DEWA locations AS PER ATTACHED SOW Contact: ATCHIREDDY/ 0558234159Site Visit: 13-14/11/20
26 Payment: 100% after completion Retention:5%

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,

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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:
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.

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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 compliance with the applicable green materials, services and specifications.

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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

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