

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012604747
DATE : 11.09.2026
REQ No : 1012604990
REQ TITLE : SUPPLY OF SPARES FOR
DELIVERY LOCATION : 0022 - M STORES, JAPS
CLOSING DATE : 17.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600088017		REPAIR KIT FOR CONTROL GLOBE VALVE, VALVE SIZE DN 150X250; INCLUDING PACKING CONSISTING OF 4 RINGS: SIZE OD 34 X ID 22 X T 6MM; MATERIAL FOR THE PACKING: GRAPHITE, AND PRESSURE SEAL GASKET: SIZE: OD100 X ID 90XTH10MM ;3SET AND 96 X 86 X 10 ; 1SET; MATERIAL: GRAPHITE ; ADDITIONAL INFO: ;1 MATERIAL TO BE SUPPLIED AS PER SAMPLE, ;2 MTC TO BE PROVIDED; APPLICATION: STEAM SYSTEM, DESIGN TEMP; 280°C A ND PRESSURE 20BARG; KKSNO: 70LBG51AA101, 70LBG52AA101.	6	EA				
2	3600088018		REPAIR KIT FOR QUICK CLOSING STOP VALVE, VALVE SIZE: DN450X450; INCLUDING PACKING CONSISTING OF 4 RINGS: SIZE OD 88 X ID 63 X THICK12 .5MM ; TOTAL THICKNESS OF FOUR RINGS 50MM; MATERIAL FOR THE PACKING: BRAIDED GRAPHITE, AND PRESSURE SEAL: SIZE: OD 256 X ID 230XTHICK 22MM; MATERIAL: GRAPHITE; ADDITIONAL INFO: ;1 MATERIAL TO BE SUPPLIED AS PER SAMPLE, ;2 MTC TO BE PROVIDED; APPLICATION: HIGH PRESS	6	EA				

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			URE STEAM; KKSNO: 70LBA31/32AA003						
3	3600088019		REPAIR KIT FOR ANGLE PRESSURE REDUCING CONTROL VALVE, VALVE SIZE:DN450X450X150; INCLUDING PACKING CONSISTING OF 4 RINGS: SIZE OD 76 X ID56 X THICK 10MM ; TOTAL THICKNESS OF FOUR RINGS 40MM; MATERIAL FOR THEPACKING: GRAPHITE, AND PRESSURE SEAL: SIZE: OD 213 X ID 186XTHICK 20MM;MATERIAL: GRAPHITE; NOZZLE GASKET INCLUDING CONSISTING OF 12 RINGS: OD82 X ID66 X THICK 8MM AND INCLUDING CONSISTI NG OF 6 RINGS: OD 82 X ID56X THICK 10MM ; MATERIAL FOR THE GASKET: GRAPHITE; ADDITIONAL INFO: ;1MATERI	7	EA				
4	3600088020		REPAIR KIT FOR CONTROL GLOBE VALVE, VALVE SIZE: DN500X800; INCLUDINGPACKING CONSISTING OF 4 RINGS: SIZE OD 88 X ID 63 X THICK 10MM; MATERIAL FOR THE PACKING: GRAPHITE, AND PRESSURE SEAL: SIZE: OD350 XID320 XTHICK 22MM; MATERIAL: GRAPHITE; ADDITIONAL INFO: ;1 MAT E RIAL TOBE SUPPLIED AS PER SAMPLE, ;2 MTC TO	4	EA				

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			BE PROVIDED; APPLICATION: HIGHPRESSURE STEAM; KKS NO: 70LBA91AA101, 70LBA92AA101,						
5	3600088091		REPAIR KIT FOR CONTROL GLOBE VALVE, VALVE SIZE DN150/150; INCLUDINGPACKING CONSISTING OF 5+2 RINGS: SIZE OD 50 X ID 35 X THICK 7.5M M;MATERIAL FOR THE PACKING: GRAPHITE RG99.5%, AND PRESSURE SEAL: SIZE:OD90 X ID70 XTHICK 20MM AND GASKET TRAPEZOID SHAPE, SIZE: OD 85X ID60 XOD THICK 14MM ; MATERIAL: GRAPHITE; PACKING CORD; SIZE 5X5X124 MM;ADDITIONAL INFO: ;1 MATERIAL TO BE SUPPLIED AS PER SA MP LE, ;2 MTC TO BEPROVIDED; APPLICATION: WATER SYSTEM, DESIGN TEMP; 176°C AND PRESSURE 150BAR; KKS NO:	4	EA				
6	3600088092		REPAIR KIT FOR GLOBE VALVE, VALVE SIZE DN80X80; INCLUDING PACKINGCONSISTING OF 2+4 RINGS: SIZE OD 34 X ID 24 X THICK 5MM; MATERIAL F ORTHE PACKING: GRAPHITE RG99.85%, AND PRESSURE SEAL: SIZE: OD70 X ID60 XTHICK 5MM AND GASKET TRAPEZOID SHAPE, SIZE: OD 55X ID45 X O	3	EA				

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			D THICK10MM; PACKING RING; SIZE: OD 60MM X ID 50MMX THICK 15MM; MATERIAL:GRAPHITE; ADDITIONAL INFO: ;1 MATERIAL TO BE SUPPLIED A S P ER SAMPLE, ;2MTC TO BE PROVIDED; APPLICATION: WATER SYSTEM, DESIGN TEMP; 176°C ANDPRESSURE 150 BAR;						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF SPARES FOR M-EXT, JABEL ALI.

CONTACT-SHABBIR.ENULHAQUE@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

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

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- 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

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evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

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.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP