

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502610
DATE : 14.10.2025
REQ No : 1032504714
REQ TITLE : JAPS L1-STATION GAS
DELIVERY LOCATION
CLOSING DATE : 20.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK: REFURBISHMENT OF PUMP AASY RIVERHAWK WITH BOLT TENSIONERCOMPLETE SETSCOPE OVERVIEW:THIS SCOPE OF WORK IS TO ENSURE TH AT THE RIVERHAWK BOLT TENSIONERCOMPLETE SET (INCLUDING THE PUMP) IS RESTORED TO FULL OPERATIONALCONDITION, WITH ALL NECESSARY SPARES AND KITS PROVIDED BY THECONTRACTOR. PRIOR TO USAGE DURING THE UPCOMING OUTAGE, THE CONTRACTORWILL ALSO BE RESPONSIBLE FOR PERFORMIN G A RECONFIRMATION TEST TOVALIDATE THE PERFORMANCE AND SAFETY OF THE EQUIPMENT. THE GOAL IS TOGUARANTEE TOOL READINESS, RELIABILITY, AND COMPLIANCE WITH ALLAPPLICABLE SAFETY AND OPERATIONAL STANDARDS.SCOPE OF WORK:1.#COLLECT THE RIVERHAWK BOLT TENSIONER COMPLETE S ET FROM DEWA.2.#COMPLETE INSPECTION OF THE FULL UNIT FOR ANY SIGNS OF DAMAGE ORWEAR. NDT INSPECTION OF CRITICAL PARTS.3.#INITIAL	3	EA				

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			DET AILED INSPECTION OF THE COMPLETE RIVERHAWK BOLT TENSIONERSET, INCLUDING THE HYDRAULIC PUMP, ALL HOSES, COUPLINGS, GAUGES, ANDASSOCIA TED ACCESSORIES.4.#DISASSEMBLY, CLEANING, AND THOROUGH INSPECTION OF ALL COMPONENTS ASPER OEM GUIDELINES.5.#REPLACEMENT OF ALL WORN, DAMAGED, OR SUSPECT COMPONENTS.6.#SUPPLY OF ALL REQUIRED GENUINE OR APPROVED SPARE PARTS, REPAIR KITS,SEALS, GASKETS, O-RINGS, VALV ES, FASTENERS, HYDRAULIC FLUID, AND ANYOTHER CONSUMABLES NECESSARY FOR THE REPAIR AND REFURBISHMENT OF THETENSIONER AND PUMP.7.#THE CONTRACTOR BEARS FULL RESPONSIBILITY FOR SOURCING, DELIVERY, ANDREPLACEMENT OF ALL PARTS AND KITS.8.#NO SPARES OR CONSUMABLES WILL B E PROVIDED BY THE OWNER OR ANY THIRDPARTY.9.#ALL SPARES AND KITS MUST						

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			COMPLY WITH THE OEM (ORIGINAL EQUIPMENTMANUFACTURER) STANDARDS OR BE OF EQUIVALENT QUALITY AND PERFORMANCE.10.#REASSEMBLY OF THE TOOL AND PUMP IN ACCORDANCE WITH OEM ORINTERNATIONALLY RECOGNIZED STANDARDS.11.#LUBRICATION, HYDRAULIC FLUID TOP-UP, AND CALIBRATION AS NEEDED.12.#PERFORM FULL MECHANICAL AND PERFORMANCE TESTING TO ENSURE ITOPERATES AS INTENDED.13.#PROVIDE A DETAILED REPORT OF THE WORK PERFORMED, INCLUDINGBEFORE-AND-AFTER PHOTOS (IF APPLICABLE) . RECORD ALL MAINTENANCE ANDREPAIR ACTIVITIES, INCLUDING PARTS REPLACED AND TESTING RESULTS.14.#ADHERE TO ALL SAFETY PROTOCOLS AND GUIDELINES DURING THE SERVICING,REPAIR, AND TESTING PROCESSES.15.#UPON COMPLETION OF THE WORK, ENSURE SAFE DELIVERY OF THE MATERIALTO DEWA. PROVIDE A FINAL REPORT DETAILING THE						

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			WORK PERFORMED, INCLUDING ANY RECOMMENDATIONS FOR FUTURE MAINTENANCE OR REPAIRS. 16.#INVOICE TO BE SUBMITTED AS PER ACTUAL WORKSNOTE: THIS SCOPE OF WORK IS INTENDED TO OUTLINE THE GENERAL TASKS AND REQUIREMENTS FOR INSPECTION, SERVICING, REPAIRING, AND TESTING. SPECIFIC DETAILS MAY VARY BASED ON THE EQUIPMENT AND MANUFACTURER SPECIFICATIONS. CONTACT PERSON FROM DEWA 1. SYED SHOWKAT ALI - SYEDS.ALI@DEWA.GOV.AE / 048140513 OR 2. MUHAMMAD SHAMIM KHAN - MUHAMMAD.KHAN@DEWA.GOV.AE / 043226023						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

JAPS L1-STATION GAS TURBINE REFURBISHMENT OF PUMP AASY RIVERHAWK WITH BOLT TENSIONER COMPLETE SET

STANDARD TERMS & CONDITIONS

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

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- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
 - 2) Quotation to be submitted only in local currency U.A.E Dirhams
 - 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
 - 4) 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.
 - 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
 - 6) 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP