

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600081  
**DATE** : 12.01.2026  
**REQ No** : 1032504748  
**REQ TITLE** : Replacement of Phase-1 Unit-1  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>A. SCOPE OF WORKREPLACING EXISTING CONTROL OIL CLEANING UNIT IN UNIT-1 WITH LATEST STATEOF ART TECHNOLOGY ELECTROSTATIC OIL CLEANER FROM OEM M/S KLEENTEK.EXISTING UNIT MUST BE REMOVED SAFELY WITHOUT ANY DAMAGE AND SHOULD BE SHIFTED TO H-STATION STORE PHASE#1THE OIL CLEANING UNIT OFFERED SHALL BE EFFICIENT, RELIABLE AND MUSTMATCH THE EXISTING UNIT TECHNICAL SPECIFICATIONS AND DIMENSIONS.SUPPLIED CLEANING UNIT SHALL BE DESIGNED TO GIVE TROUBLE FREECONTINUOUSOPERATION AT FULL CAPACITY.CONTRACTOR MUST CONSIDER REPLACEMENT WITH OUT ANY MODIFICATIONS IN THEEXISTING PIPE LINES.INSTALLATION OF NEW EQUIPMENT MUST BE DONE/ MANAGED WITHIN THE SPACEOCCUPIED BY EXISTING UNIT AND ITS COMMISSIONING MUST BE CARRIED OUT BYCERTIFIED ORIGINAL EQUIPMENT MANUFACTURER (OEM) REPRESENTATIVE AS</p>	1	AU				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600081  
**DATE** : 12.01.2026  
**REQ No** : 1032504748  
**REQ TITLE** : Replacement of Phase-1 Unit-1  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>PER THE OEM RE COMMENDATION/ CRITERIA. COMPLETE FACTORY TEST REPORT CERTIFIED BY OEM, SHALL BE SUBMITTED ALONGWITH THE DELIVERY. SINCE THE SUPPLY, IN STALLATION &amp; COMMISSIONING IS EXECUTED UNDER A COMPREHENSIVE CONTRACT, ALL INSTALLATION &amp; COMMISSIONING RELATED ACTIVITIES FOR NEW EQUIPMENT SHALL BE CARRIED OUT BY THE CONTRACTOR. OEM/ SUPPLIERS MUST GUARANTEE IN WRITING THAT EQUIPMENT &amp; SPARE PARTS FOR THE SUPPLIED UNIT MUST BE AVAILABLE FOR A MINIMUM PERIOD OF 15 YEARS. THE LIFE CYCLE STATUS OF THE OFFERED INVERTER SHALL BE SUBMITTED WITH THE OFFER.</p> <p>A WARRANTY OF 01 (ONE) YEAR FOR THE SUPPLIED EQUIPMENT &amp; AGAINST WORKMANSHIP IS TO BE PROVIDED. OEM/ SUPPLIER MUST ARRANGE CLASSROOM &amp; PRACTICAL TRAINING FOR DEWA STAFF BY SPECIALIST RELATED TO CLEANING UNIT.</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600081  
**DATE** : 12.01.2026  
**REQ No** : 1032504748  
**REQ TITLE** : Replacement of Phase-1 Unit-1  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OPERATION & MAINTENANCE WHICH MUST INCLUDE OPERATION, MAINTENANCE, TROUBLESHOOTING ETC., NAME PLATE DATA OF EXISTING CONTROL OIL CLEANING UNIT IS AS FOLLOWS:- MAKE: KLEENTEK INDUS MODEL: EDC-R25SP POWER SOURCE: AC 380V, 3PHASE PUMP CAPACITY: 4.01/MIN AT 1430RPM MOTOR CAPACITY: 0.2KWT TANK CAPACITY: 181CO LLECTOR: CARTRIDGE TYPE WEIGHT: APPROX. 103KG OIL CONDITION: TEMPERATURE BELOW 90DEGC, VISCOSITY BELOW 100CST, MOISTURE BELOW 500PPMB. G ENERAL CONDITIONS & MOBILIZATION SUPPLY, INSTALLATION, COMMISSIONING AND TESTING IS EXECUTED UNDER A COMPREHENSIVE CONTRACT. HENCE ALL RELATED SPARES/WORKS SHALL BE ARRANGE/EXECUTED BY THE CONTRACTOR. OEM SPECIALIST SHALL ALWAYS BE AVAILABLE AT WORK SITE, WHENEVER WORK IS IN PROGRESS AND WILL BE RESPONSIBLE TO						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600081  
**DATE** : 12.01.2026  
**REQ No** : 1032504748  
**REQ TITLE** : Replacement of Phase-1 Unit-1  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ENSURE THAT WORK EXECUTED AS PER THE OEM CRITERIA FOLLOWING HIGHEST WORK STANDARD. DETAILED COMMISSIONING PROCEDURE ALONG WITH WORK SCHEDULE SHOULD BE SUBMITTED BEFORE THE EXECUTION OF WORK. PRICE BREAK-UP FOR SPARES, INSTALLATION, COMMISSIONING AND TESTING SHALL BE PROVIDED IN THE QUOTATION. THE CONTRACTOR SHOULD PROVIDE CLASSROOM AND SITE TRAINING ABOUT OPERATION &amp; MAINTENANCE OF NEW UNIT. CONTRACTOR SHALL TAKE CARE OF ALL THE RELATED FORMALITIES LIKE MOBILIZATION OF STAFF, TESTING &amp; MEASURING INSTRUMENTS, TOOLS AND GATEPASS ETC WELL IN ADVANCE FOR THE WORK. CONTRACTOR SHALL SUBMIT A DETAILED METHOD OF STATEMENT FOR THE INSPECTION/TESTS ALONG WITH TIME SCHEDULE / BAR CHART INDICATING EACH ACTIVITY. CONTRACTOR SHALL OBTAIN ALL THE NECESSARY APPROVALS/</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600081  
**DATE** : 12.01.2026  
**REQ No** : 1032504748  
**REQ TITLE** : Replacement of Phase-1 Unit-1  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>CLEARANCE FROM THE CONCERNED DEWA ENGINEER BEFORE EXECUTING THE WORK. WHENEVER WORK IS EXTENDED BEYOND THE DAY HOURS, THE CONTRACTOR SHALL MOBILIZE MANPOWER FOR NIGHT SHIFT ALSO TO COMPLETE THE JOB ON HAND AS DEMANDED AND THIS IS INCLUSIVE OF WORK ON WEEKENDS / HOLIDAYS. NECESSARY ARRANGEMENTS LIKE PERMIT FOR WORK, LIGHTING, FOOD ARRANGEMENTS, TRANSPORTATION ETC. SHALL BE TAKEN CARE BY THE CONTRACTOR. THE WORK SHALL BE EXECUTED AS PER THE SCHEDULE APPROVED BY DEWA ENGINEER AND UNDER DEWA SUPERVISION IN LINE WITH DEWA QUALITY PROCEDURES. DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OF WORK. CONTRACTOR SHALL CONFIRM TO DEWA THAT ALL SUPPLIED ITEMS ARE IN ACTIVE PHASE OF ITS LIFE CYCLE AND MUST BE AVAILABLE LOCALLY WITHIN</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600081  
**DATE** : 12.01.2026  
**REQ No** : 1032504748  
**REQ TITLE** : Replacement of Phase-1 Unit-1  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			UAE .CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PROTECT THE EXISTING EQUIPMENTS/SYSTEMS. IN CASE OF ANY POSSIBLE DAMAGE CAUSED BY HIM DURING THE EXECUTION OF THE CONTRACT, DEWA MUST BE INFORMED IMMEDIATELY AND SHALL BE LIABLE FOR PAYMENT OF DAMAGE CLAIMS/ RECTIFICATION WORK AT THEIR COST. CONTRACTORS ARE REQUESTED TO VISIT THE SITE TO ASSESS THE SCOPE OF WORK.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

Replacement of Phase-1 Unit-1 Control Oil Cleaning Unit

**STANDARD TERMS & CONDITIONS**

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 2) Quotation to be submitted only in local currency U.A.E Dirhams

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

<b>RFQ NUMBER</b>	: 2332600081
<b>DATE</b>	: 12.01.2026
<b>REQ No</b>	: 1032504748
<b>REQ TITLE</b>	: Replacement of Phase-1 Unit-1
<b>DELIVERY LOCATION</b>	
<b>CLOSING DATE</b>	: 16.01.2026
<b>CLOSING TIME</b>	: 10:00:00

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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**