

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600500
DATE : 23.02.2026
REQ No : 1032600776
REQ TITLE : Service PR for D-ST (D,Ph1 S
DELIVERY LOCATION
CLOSING DATE : 27.02.2026
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>D, PH1 ST#4 LUBE OIL COOLER ANNUAL OVERHAULING INSPECTION WORKSDESCRIPTION OF WORK:D, PH1 ST#4 LUBE OIL COOLER ANNUAL INSPECTION & TUBE CLEANING WORK.(MAKE: MHI)SCOPE OF WORK:1. OPENING OF LUBE OIL COOLERS COVERS (TOP & BOTTOM).2. INSPECTION OF LUBE OIL COOLER AND TUBE CLEANING.3. RISK ASSESSMENT AND WORK METHOD STATEMENT TO BE SUBMITTED.4. MAIN LUBE OIL COOLER (NO OF TUBE -790 NO'S) CLEANING WITH SERVICEWATER WITH PRESSURE 120-140 KG/CM2 AND DRYING WITH AIR AND NUMBERCOOLERS WILL BE DECIDED BASED ON AVAILABILITY FOR LC.5 . ANODE PLATE CHECKING AND REPLACEMENT IF REQUIRED IN BOTH CONDENSERAND LUBE OIL COOLER.6. REPAIR & RECTIFICATION IF NECESSARY, IT WOULD BE IN VENDOR#S SCOPE.7. LEAK TEST & HYDRO TEST OF THE LUBE OIL COOLER IS IN VENDOR#S SCOPE.8. VENDOR HAS TO BRING</p>	1	JOB				

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			<p>110V/24 V LIG HTING TRANSFORMERS AND LIGHTS.9. VENTILATION FANS IF REQUIRED VENDOR HAS TO ARRANGE10. ALL THE LIFTING TOOLS AND TACKLES REQUIRED TH E WORK TO BE BROUGHT BYVENDOR AND IT SHALL BE WITH VALID CERTIFICATE.11. THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPE BEFORE HE SUBMIT HIS BID (NEAREST SERVICE AIR, WATER & POWER SOCKETS TO BE VERIFIED)12. SUBMISSION OF DET AILS REPORT OF WORK DONE.13. WORK WILL BE CARRIED OUT AS PER DEWA WORK SCHEDULE.14. DEWA HEALTH, SAFETY AND ENVIRONMENT POLICY WILL BE FOLLOWED.15. PROPER HOUSEKEEPING TO BE CARRIED OUT AND DEBRIS PRODUCED DURINGTUBE CLEANING PROCEDURE TO BE DISPOSED.16. SCOPE OF WORK IS NOT LIMITED UP TO ABOVE MENTIONED, WORK TO BECOMPLETED IN ALL RESPECT.DEWA</p>						

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			SCOPE OF WORK1. REQUIRED SPARES AND TUBE PLUGS2 . SUPPLY ELECTRICITY, WATER AND SERVICE AIR3. FORK LIFT AND MOBILE CRANE FOR LOADING AND UNLOADING OF EQUIPMENTAT SITE4. SCAFF OLDING ARRANGEMENT						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Service PR for D-ST (D,Ph1 ST4 Lube oil cooler-A<(>&<)>B annual inspection and tube cleaning work); For any additional information / details, please contact: karubbaiya.duraikkan@dewa.gov.ae / 048044207 / 0551584390

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
- 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material

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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