

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600663
DATE : 13.03.2026
REQ No : 1032601135
REQ TITLE : 1-1032601135 OH &
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 17.03.2026
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>NAME OF WORK: #OVERHAULING, SERVICING, & TESTING OF HRSG71/72/73 ECOSAFETY VALVES BY OEM M/S DRESSER (QTY 3)PERIOD OF WORK: THR</p> <p>EE VISITS DURING OH 2026-2027- (05 CALENDAR DAYSFOR EXECUTION/VALVE).SCOPE OF WORK.#THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIM</p> <p>SELF FULLY FAMILIARWITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETYMEASURES ETC., BEFORE HE SUBMITS HIS BID.#SER</p> <p>VICING, TESTING, CALIBRATION, OVERHAULING AND CERTIFICATION OFHRSG 71,72 & 73 ECO SRV, PILOT SAFETY VALVE SIZE 3# MAKE: DRESSER.#WO</p> <p>RK TO BE CARRIED OUT FOR EACH VALVE DURING HRSG # 71, 72 & 73SHUTDOWNS IN 2026-2027 OVERHAUL PERIODS FROM APRIL 2026 TILL MAY 2027,O</p> <p>R ANY URGENT REQUIREMENT DUE TO ANY EMERGENCY. ANY CHANGE IN THE OUTAGESCHEDULE WILL BE INFORMED IN</p>	3	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600663
DATE : 13.03.2026
REQ No : 1032601135
REQ TITLE : 1-1032601135 OH &
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 17.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ADVANCE.#VALVE REMOVAL FROM SITE BY DEWA.# COLLECTION OF SAFETY VALVES FROM DEWA L # STATION, JEBEL ALI.#PRE INSPECTION /TESTING, STRIP DOWN, CLEANING OF SPARE PARTS.#IN CASE OF ANY INTERNAL DEFECT / FAILURE BRING IT TO THE NOTICE OF DEWA.#DP TEST OF NOZZLE, SEAT, DISC, STEM, SPRING ETC.#LAPPING OF DISC AND NOZZLE, BLUE CHECK SEAT CONTACT.#REPLACEMENT OF CONSUMABLES LIKE GASKET AND O-RING, (SOFT GOODS KIT WILL BE PROVIDED BY DEWA).#TESTING OF VALVE WITH SENSING RING ATTACHMENT AS PER ASME & API PROCEDURE.#WITNESSING BY DEWA PERSONNEL.#DELIVERY BACK TO DEWA L- STATION WITHIN 5 DAYS/VALVE.#FIX THE VALVE ON SITE (DEWA WILL ARRANGE TO FIX THE VALVE UNDER OEM SUPERVISION).#THERE ARE 3 VISITS REQUIRED FOR COLLECTION AND DELIVERY (THREE VISITS BASED ON THE SHUTDOWN SCHEDULE (INCLUDING OEM PRESENCE DURING FIXING)).#WO</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600663
DATE : 13.03.2026
REQ No : 1032601135
REQ TITLE : 1-1032601135 OH &
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 17.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>RK COMPLETION REPORT INCLUDING JOB PHOTOS AND PRESSURE TEST CERTIFICATES TO BE SUBMITTED TO DEWA. DEWA SCOPE: #ELECTRICITY.#WATER WARRANTY.#A MINIMUM WARRANTY OF 12 MONTHS FOR WELD JOINTS AND WORKMANSHIP SHALL PROVIDE BY THE CONTRACTOR STARTING FROM THE DATE OF FINAL CLEARANCE FROM DEWA. #IN CASE OF ANY DEFECT OF THE WORK CARRIED OUT UNDER THIS CONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIR WORK AND RECTIFY THE DEFECT WITHIN SHORT PERIOD WITHOUT AFFECTING THE PRODUCTION OF ELECTRICITY AND WATER.</p>						
2		ITEM-00001	<p>NAME OF WORK: #OVERHAULING, SERVICING, & TESTING OF SPARES ECO SAFETY VALVES BY OEM M/S DRESSER (QTY 2) PERIOD OF WORK: TWO VISITS DURING OH 2026-2027- (05 CALENDAR DAYS FOR EXECUTION/VALVE). SCOPE OF WORK: #THE</p>	2	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600663
DATE : 13.03.2026
REQ No : 1032601135
REQ TITLE : 1-1032601135 OH &
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 17.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURES ETC., BEFORE HE SUBMITS HIS BID. #SERVICING, TESTING, CALIBRATION, OVERHAULING AND CERTIFICATION OF HRSG 71,72 & 73 ECO SRV, PILOT SAFETY VALVE SIZE 3# MAKE: DRESSER. #WORK TO BE CARRIED OUT FOR EACH VALVE DURING HRSG FROM APRIL 2026 TILL MAY 2027, OR ANY URGENT REQUIREMENT DUE TO ANY EMERGENCY. ANY CHANGE IN THE OUTAGE SCHEDULE WILL BE INFORMED IN ADVANCE. #VALVE REMOVAL FROM SITE BY DEWA. #COLLECTION OF SAFETY VALVES FROM DEWA L #STATION, JEBEL ALI. #PRE INSPECTION /TESTING, STRIP DOWN, CLEANING OF SPARE PARTS. #IN CASE OF ANY INTERNAL DEFECT / FAILURE BRING IT TO THE NOTICE OF DEWA. #DP TEST OF NOZZLE, SEAT, DISC, STEM, SPRING ETC. #LAPPING OF DISC AND</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600663
DATE : 13.03.2026
REQ No : 1032601135
REQ TITLE : 1-1032601135 OH &
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 17.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>NOZZLE, BLUE CHECK SEAT CONTACT.#REPLACEMENT OF CONSUMABLES LIKE GASKET AND O-RING, (SOFT GOODS KIT WILL BE PROVIDED BY DEWA).#TESTING OF VALVE WITH SENSING RING ATTACHMENT AS PER ASME & API PROCEDURE.#WITNESSING BY DEWA PERSONNEL.#DELIVERY BACK TO DEWA L-STATION WITHIN 5 DAYS/VALVE.#FIX THE VALVE ON SITE (DEWA WILL ARRANGE TO FIX THE VALVE).#THERE ARE 2 VISITS REQUIRED FOR COLLECTION AND DELIVERY (TWO VISITS BASED ON THE SHUTDOWN SCHEDULE).#WORK COMPLETION REPORT INCLUDING JOB PHOTOS AND PRESSURE TEST CERTIFICATES TO BE SUBMITTED TO DEWA.#LINE ITEM NO 2- THERE ARE TWO VALVES WHICH NEED TO DO THE OH AS PER ABOVE SCOPE EXCEPT THE OEM PRESENCE DURING FIXING. DEWA SCOPE.#ELECTRICITY.#WATER WARRANTY.# A MINIMUM WARRANTY OF 12 MONTHS FOR WELD</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600663
DATE : 13.03.2026
REQ No : 1032601135
REQ TITLE : 1-1032601135 OH &
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 17.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			JOINTS AND WORKMANSHIP SHALL PROVIDE BY THE CONTRACTOR STARTING FROM THE DATE OF FINAL CLEARANCE FROM DEWA. #IN CASE OF ANY DEFECT OF THE WORK CARRIED OUT UNDER THIS CONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIR WORK AND RECTIFY THE DEFECT WITHIN SHORT PERIOD WITHOUT AFFECTING THE PRODUCTION OF ELECTRICITY AND WATER.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

OVERHAULING, SERVICING, AND TESTING OF HRSG71/72/73 ECO BY OEM M/S DRESSER (QTY 3) AND SPARES VALVES (QTY 2) L1-MBR Contact Person: Nadeem Anjum/ Nadeem.Ahmad@dewa.gov.ae / 04-81-40678

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.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600663
DATE	: 13.03.2026
REQ No	: 1032601135
REQ TITLE	: 1-1032601135 OH &
DELIVERY LOCATION	: 0017 - L1 STORES, JAPS
CLOSING DATE	: 17.03.2026
CLOSING TIME	: 10:00:00

- 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, 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600663
DATE	: 13.03.2026
REQ No	: 1032601135
REQ TITLE	: 1-1032601135 OH &
DELIVERY LOCATION	: 0017 - L1 STORES, JAPS
CLOSING DATE	: 17.03.2026
CLOSING TIME	: 10:00:00

- 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.
- 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600663
DATE : 13.03.2026
REQ No : 1032601135
REQ TITLE : 1-1032601135 OH &
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 17.03.2026
CLOSING TIME : 10:00:00

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.

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