

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601240
DATE : 21.05.2026
REQ No : 1032602288
REQ TITLE : 1032602288 REFURBISHMENT
DELIVERY LOCATION
CLOSING DATE : 01.06.2026
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>TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORK AT M STATION, JEBEL ALI POWER STATION TITLE: REFURBISHMENT OF DIVERTER DAMPER HYDRAULIC CYLINDER, PISTON DIA200MM X ROD DIA 140MM, STROKE LENGTH 1620MM HYDRAULIC CYLINDER - QTY 02 NOS. CONTACT PERSON: NIVAS BALA</p> <p>MURUGAN / CONTACT DETAILS : 0503338429 _NIVAS.ANGUSAMY@DEWA.GOV.AE CONTACT PERSON: ASHIL PRABHAKAR# / CONTACT DETAILS : 04-322-6179 _</p> <p>ASHIL.PRABHAKAR@DEWA.GOV.AEA.#PRE-BID SITE INSPECTION:##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE THEMSELVES FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, ETC., BEFORE SUBMITTING THE BID.##DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES /PRICES DURING AND AFTER THE EXECUTION OF WORK ORDERED.B#QUALIFICATION OF BIDDER:##THE</p>	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601240
DATE : 21.05.2026
REQ No : 1032602288
REQ TITLE : 1032602288 REFURBISHMENT
DELIVERY LOCATION
CLOSING DATE : 01.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>BIDDER SHALL HAVE PROVEN EXPERIENCE IN MAINTENANCE OF HYDRAULIC CYLINDERS AND EVIDENCE SHALL BE SUBMITTED TO DEWA AS REQUIRED. #SCOPE OF WORK: ##MOBILIZE MEN ALONG SAFETY OFFICER, SITE SUPERVISOR/ENGINEER AND TOOLS/EQUIPMENTS ETC. WITHIN 01 DAY OF ADVANCE NOTICE. ##GET PTW (PERMIT TO WORK) AND LC (LINE CLEARANCE) DOCUMENT FROM DEWA. THE FOLLOWING DOCUMENTS TO BE SUBMITTED TO GET PTW, ##METHOD STATEMENT ##RISK ASSESSMENT OF THE WORK ##TOOLBOX TALK REPORT. ##ENSURE AREA IS CORRECTLY SECURE AND SAFE TO WORK ON IN ALL RESPECTS ##CONDUCT SITE SURVEY AND SAFETY INSPECTION TO ASSESS THE WORKING ENVIRONMENT. ##IF THE WORKING ENVIRONMENT IS SAFE, YOU CAN PROCEED WITH THE FOLLOWING STEPS. ##MECHANICALLY LOCK THE DIVERTER DAMPER PRIOR TO REMOVAL OF</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601240
DATE : 21.05.2026
REQ No : 1032602288
REQ TITLE : 1032602288 REFURBISHMENT
DELIVERY LOCATION
CLOSING DATE : 01.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>HYDRAULIC CYLINDERS.##DISCONNECT THE HOSES FROM THE HYDRAULIC CYLINDERS (INSIDE & OUTSIDE)##REMOVE THE OUTSIDE HYDRAULIC CYLINDER FROM THE LOCATION. (RIGGING TOOLS/TACKLES & BELTS ARE UNDER CONTRACTOR SCOPE)##REPLACE THE HYDRAULIC CYLINDERS WITH THE TESTED HYDRAULIC CYLINDER (PROVIDED BY DEWA).##CONNECT THE HYDRAULIC HOSES TO THE CYLINDERS. ENSURE THAT HOSES ARE CONNECTED CORRECTLY.##REMOVE THE MECHANICAL LOCK FROM THE DIVERTER DAMPER.##TRANSPORT THE HYDRAULIC CYLINDER (02 NOS.) FROM DEWA M-STATION TO CONTRACTOR WORKSHOP##DISMANTLE, CLEAN, INSPECT HYDRAULIC CYLINDER AND ITS COMPONENTS##INFORM DEWA FOR ANY DAMAGE NOTICED, IMMEDIATELY AND SUBMIT PRELIMINARY INSPECTION REPORT.##POLISHING/CHROMING/HONING OF CYLINDER PISTON ROD/TUBE, SEALS REP</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601240
DATE : 21.05.2026
REQ No : 1032602288
REQ TITLE : 1032602288 REFURBISHMENT
DELIVERY LOCATION
CLOSING DATE : 01.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>LACEMENT ARE TO BE CARRIED OUT. (CONSUMABLE SHALL BE SUPPLIED BY DEWA)##ASSEMBLING OF CYLINDER USING SEAL KIT SUPPLIED BY DEWA##TESTING OF CYLINDER IN PRESENCE OF DEWA REPRESENTATIVE (AS PER REQUIREMENT)##ZERO PRESSURE DROP FOR 10 MINUTES TO BE MAINTAINED AND RECORDED.##PRESSURE TEST SHALL BE RECORDED IN A CHART RECORDER.##PROVIDING TEST CERTIFICATE WITH ONE YEAR WARRANTY##DELIVER BACK THE TESTED CYLINDERS TO DEWA M-STATION WITHIN 7 DAYS.##SUBMIT COMPLETE REPAIRING REPORT ALONG WITH TEST CERTIFICATE AND CALIBRATION CERTIFICATE (FOR THE GAUGES, TESTING EQUIPMENT ETC.) TO DEWA REPRESENTATIVE BY EMAIL WITHIN 3 DAYS OF WORK COMPLETION WITH ALL RELEVANT PHOTOS AND TEST RECORDS.##NOTE: PRESSURE CHART REQUIRED WITH COMPLETION REPORT WITHOUT PRESSURE DROP. (AS PER</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601240
DATE : 21.05.2026
REQ No : 1032602288
REQ TITLE : 1032602288 REFURBISHMENT
DELIVERY LOCATION
CLOSING DATE : 01.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>STANDARD)D.#WARRANTY:##THE WARRANTY PERIOD FOR THE WORK SHALL BE 1 YEAR FROM THE DATE OFCOMPLETION OF WORK CERTIFIED BY DEWA.##IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THISCONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND ANDCARRY OUT THE NECESSARY REPAIR WORK AND RECTIFY THE DEFECT WITHIN SHORTPERIOD.##THE CONTRACTOR MUST SUBMIT THE SERVICE ENTRY SHEET WITHIN 10 DAYS(MAX) AFTER SIGNIN G OF THE WORK COMPLETION CERTIFICATE BY DEWA ENGINEER.E.#GENERAL TERMS & CONDITIONS##CONTRACTOR SHALL HAVE PREVIOUS WORK EXPERIENCE FOR THE SAME JOB##CONTRACTOR SHALL SUBMIT METHOD OF STATEMENT, RISK ASSESSMENT, ANDSCHEDULE UPON RECEIPT OF PURCHASE ORDER.##ALL THE GATE PASS REQUESTS (MANPOWER/MATERIAL/HOLIDAY PERMIT) TO</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601240
DATE : 21.05.2026
REQ No : 1032602288
REQ TITLE : 1032602288 REFURBISHMENT
DELIVERY LOCATION
CLOSING DATE : 01.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>BESUBMITTED UPON RECEIVING THE ADVANCE NOTICE OF MOBILIZATION TOBOILER.P2 @DEWA.GOV.AE / +971-4322-5912##ALL RIGGING AND TRANSPORTING EQUIPMENT SHOULD BE ARRANGED BY THECONTRACTOR. THESE EQUIPMENT SHOULD BE DULY TESTED AND CERTIFIED BY THE3RD PARTY INSPECTION AGENCY AND THE CERTIFICATES SHOULD BE PRODUCEDPRIOR TO START OF WORK .##QUALIFIED RIGGER, MECHANICS, AND TECHNICIANS SHOULD BE PROVIDED.##THE CONTRACTOR SHALL ENSURE HOUSEKEEPING ON A DAILY BASIS AND THECONTRACTOR SHALL BE RESPONSIBLE FOR ALL WASTE MATERIAL SEGREGATION ANDDISPOSALS TO DESIGNATED PLACES AS INSTRUCTED BY DEWA##ALL DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATION SHALL BEFOLLOWED AT WORK SITE DURING THE EXECUTION OF THE WORK. THE CONTRACTOR#SENGINEER /SAFETY OFFICER SHOULD BE FAMILIAR WITH</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601240
DATE : 21.05.2026
REQ No : 1032602288
REQ TITLE : 1032602288 REFURBISHMENT
DELIVERY LOCATION
CLOSING DATE : 01.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SAFETY REGULATIONS WHILEWORKING IN A HAZARDOUS AREA.##SCAFFOLDING IF REQUIRED SHALL BE ARRANGED BY DEWA.##THE WORK SHALL BE EXECUTED UNDER DEWA SUPERVISION AND AS PERQUALITY/SCHEDULE REQUIREMENT.##CONTRACTOR#S SUPERVISOR/SAFETY OFFICER SHALL BE AVAILABLE AT SITE THROUGHOUT THE PERIOD OF WORK.##DEWA WILL ARRANGE NECESSARY PTW / LC / HWP FROM OPERATION, CHEMICAL LAB / FIRE DEPARTMENT CLEARANCES TO CARRY OUT THE SCOPE OF WORK UNDER THIS CONTRACT.##THE CONTRACTOR UPON RECEIVING THE WORK PERMIT SHALL FIRST ENSURE A SAFE WORKING CONDITION.##ALL THE PERSONS SHOULD WEAR ALL THE REQUIRED PPE, INCLUDING SAFETY HARNESS (WITH VALID CERTIFICATE) WHILE WORKING AT HEIGHT/ FROM SCAFFOLDING.##ALL MATERIAL AND TOOLS BROUGHT IN SHALL BE DECLARED AT POWER</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601240
DATE : 21.05.2026
REQ No : 1032602288
REQ TITLE : 1032602288 REFURBISHMENT
DELIVERY LOCATION
CLOSING DATE : 01.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>STATIONSE CURITY GATE AND THE LIST OF THESE ITEMS SHALL BE SIGNED BY DEWASECURITY. THE COPIES OF THESE DOCUMENTS SHALL BE LODGED WITH DEWAENGI NEER IN-CHARGE ON DAILY BASIS. THIS DOCUMENT WILL BE THE BASIS FORTHE CLEARANCE (GATE PASS) TO TAKE THEM OUT ON COMPLETION OF THE JO B.##SERVICE AIR, ELECTRICITY, AND WATER FOR WORK AT DEWA SITE. IT IS THERESPONSIBILITY OF THE CONTRACTOR TO HAVE HIS OWN ARRANGEMENT INEXTENDING THE ELECTRICITY AND WATER UTILITY TO HIS PLACES OF WORKINCLUDING LIGHTING.</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

REFURBISHMENT OF DIVERTER DAMPER HYDRAULIC CYLINDER, PISTON DIA 200MM X ROD DIA 140MM, STROKE LENGTH 1620MM at M STATION, JEBEL ALI P

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332601240
DATE	: 21.05.2026
REQ No	: 1032602288
REQ TITLE	: 1032602288 REFURBISHMENT
DELIVERY LOCATION	
CLOSING DATE	: 01.06.2026
CLOSING TIME	: 10:00:00

OWERSTATION Contact person: Nivas Balamurugan / Contact details : 0503338429 _nivas.angusamy@dewa.gov.ae Contact person: Ashil Prabhakar / Contact details : 04-322-6179 _ashil.prabhakar@dewa.gov.ae Note: For Details find the attached scope of work

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
- 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601240
DATE : 21.05.2026
REQ No : 1032602288
REQ TITLE : 1032602288 REFURBISHMENT
DELIVERY LOCATION
CLOSING DATE : 01.06.2026
CLOSING TIME : 10:00:00

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 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601240
DATE : 21.05.2026
REQ No : 1032602288
REQ TITLE : 1032602288 REFURBISHMENT
DELIVERY LOCATION
CLOSING DATE : 01.06.2026
CLOSING TIME : 10:00:00

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.

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601240
DATE : 21.05.2026
REQ No : 1032602288
REQ TITLE : 1032602288 REFURBISHMENT
DELIVERY LOCATION
CLOSING DATE : 01.06.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP