

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601266
DATE : 22.05.2026
REQ No : 1032602210
REQ TITLE : 1032602210 EDG BDG
DELIVERY LOCATION
CLOSING DATE : 02.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	EDG BDG AIR HOODS REPAIR/SERVICING WORK OF G STATION, JEBEL ALI POWERSTATIONS SCOPE OF WORK: LINE ITEMS-1: BDG ENGINE AIR INLET HOOD REPAIR/REFURBISHMENT, MECHANICAL CLEANING AND PAINTING, FILTER/ELEMENT REPLACEMENT. GENERAL SCOPE OF WORK-VENDOR: 1.#MOBILIZATION/DEMobilIZATION OF PEOPLE AND MATERIALS. 2.#THE VENDOR NEEDS TO APPLY FOR ENTRY PERMIT IN ADVANCE 3.#RISK ASSESSMENT AND WORK METHOD STATEMENT TO BE SUBMITTED. 4.#TOOLBOX TALK TO BE GIVEN TO THE CONTRACTOR PEOPLE ON DAILY BASIS. 5.#PRE DISMANTLING MARKING AND READINGS TO BE RECORDED. 6.#EACH ITEM NEED TO BE REPAIRED, BRING BACK TO ITS ORIGINAL STATE/SIZE/SHAPE, WORKABLE, 7.#PAINT TO SIMILAR COLOR, BEFORE PAINT NEEDS TO CLEAN MECHANICALLY AND PROPERLY. 8.#ALL RUBBER ITEMS NEED TO BE REPLACED 9.#FILTERS NEED TO BE	2	AU				

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			REPLACED10.#BASE CORRECTION IF NEED11.#WORK COMPLETION TIME IS 8 DAYS.12.#ALL OTHER JOBS WHICH ARE NOT LIMITED TO THE ABOVE BUT REQUIRED FOR SUCCESSFUL COMPLETION OF THE WORK13.#DISPOSAL OF BROKEN CONCRETE WILL BE DONE BY THE VENDOR.14.#ONE AU MEANS ONE COMPLETE UNIT/ACTIVITY AREA VENDOR'S GENERAL RESPONSIBILITY AND LIABILITIES:1.#CONTRACTORS SHALL PROVIDE SUPERVISORY, SKILLED, SEMI-SKILLED WORKFORCES.2.#CONTRACTORS MUST DO THE COMPLETE WORK BY ENGAGING COMPETENT AND RELIABLE WORKFORCES.3.#ONE SUPERVISOR ENGINEER MUST BE AT SITE DURING WORK.4.#ALL REQUIRED TOOLS, SPECIAL EQUIPMENT ETC. ARE REQUIRED TO COMPLETE THE JOB.5.#TOOLS SHALL BE WITH VALID CERTIFICATE.6.#ALL CONSUMABLES AND ANY OTHER MATERIAL REQUIRED TO COMPLETE THE WORK.7.#THE CONTRACTOR SHALL PROVIDE						

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			<p>ALL THE MATERIALS REQUIRED TO COMPLETE THE WORK.8.#CONT</p> <p>FACTORS SHALL PROVIDE ALL PERSONAL PROTECTIVE EQUIPMENT, FIRST AID KIT AVAILABLE AT SITE DURING WORK.9.#THE CONTRACTOR SHALL COMPLETE</p> <p>THE WORK WITHIN A SPECIFIC DURATION.DURATION WILL BE COUNTED FROM THE SIGNING OF PTW TO RETURN OF PTW.10.#THE CONTRACTOR MUST COMPLETE THE WORK WITHIN THE SCHEDULE PROVIDED BY DEWA EITHER BY INCREASING HIS WORK FORCE OR BY ROUND-THE-CLOCK WORK.11.#WORK WILL BE CARRIED OUT AS PER DEWA WORK SCHEDULE. DIFFERENT SCHEDULES WILL BE FOLLOWED FOR EACH WORK. THE VENDOR SHOULD BE READY TO WORK ANY TIME OF THE WEEK INCLUDING WEEKEND AND HOLIDAYS TO MEET THE PLANT REQUIREMENT.12.#IF ANY DAMAGE FULL OR PARTIAL, LOSS/MISSING OF MATERIAL/SUPPLIES OR SUCH KIND OF MISS HAPPENING DURING</p>						

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			<p>THE WORK WILL BE REPAIRED/REPLACED THAT FULL BY THE VENDOR AT THEIR OWN COST.13.#ANY DAMAGE OF THE ADJACENT EQUIPMENT, LINES, INSTRUMENTS ETC.DURING THE WORK BY THE VENDOR THAT MUST BE REPAIRED/RECTIFIED/REPLACED INCLUDING MATERIAL.14.#CONTRACTORS SHALL FOLLOW THE DEWA SAFETY POLICY.15.#DAILY PROGRESS/REVIEW MEETING ALONG WITH DEWA16.#UPON COMPLETION OF ALL THE WORK, A FORMAL WORK COMPLETION REPORT SHALL BE SUBMITTED. PAYMENT WILL BE MADE AS PER THE ACTUAL WORK.MANDATORY FOR BIDDING:1</p> <p>.#THE BIDDER CAN VISIT SITE BEFORE PREPARING HIS TENDER FOR THE PURPOSE OF ASSESSING THE WORK AND THE CHALLENGES TO BE ENCOUNTERED DURING EXECUTION OF WORK. THE BIDDER MUST FAMILIARIZE HIMSELF WITH LOCAL AND SITE CONDITIONS UNDER WHICH THE WORK IS TO BE CARRIED OUT.</p>						

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			<p>G STATION, JEBEL ALI POWERSTATIONS SCOPE OF WORK:LINE ITEM-2: BDG ENGINE EXHAUST SILENCER R EPAIR/REFURBISHMENT,MECHANICAL CLEANING AND PAINTING (HIGH TEMPERATURE).GENERAL SCOPE OF WORK-VENDOR:1.#MOBILIZATION/DEMOBILIZATION OF PEOPLE AND MATERIALS.2.#THE VENDOR NEEDS TO APPLY FOR ENTRY PERMIT IN ADVANCE3.#RISK ASSESSMENT AND WORK METHOD STATEMENT TO BE SUBMITTED.4.#TOOLBOX TALK TO BE GIVEN TO THE CONTRACTOR PEOPLE ON DAILY BASIS.5.#PRE DISMANTLING MARKING AND READINGS TO BE RECORDED. 6.#EACH ITEM NEED TO BE REPAIRED, BRING BACK TO ITS ORIGINALSTATE/SIZE/SHAPE, WORKABLE,7.#PAINT TO SIMILAR COLOR, BEFORE PAINT NEEDS TO CLEAN MECHANICALLY ANDPROPERLY.8.#ALL RUBBER ITEMS NEED TO BE REPLACED9.#FILTERS NEED TO BE REPLACED10.#BASE CORRECTION IF NEED1</p>						

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			<p>CONSIDERED IN HIS TENDER ALL CONDITIONS AND RESTRICTIONS ETC. SCOPE OF DEWA:1.#ALL CONNECTED I&C AND ELECTRICAL INSTRUMENTS SHALL BE REMOVED BY DEWA.2.#DEWA WILL PROVIDE FORKLIFT, ELECTRICITY, AND SERVICE AIR AS AVAILABLE AT SITE.3.#DEWA WILL PROVIDE ENTRY PERMIT FOR THE WORK TEAM.WARRANTY:1.#THE WARRANTY PERIOD FOR THE WORK SHALL BE TWO YEARS FROM THE DATE OF COMMISSIONING2.#IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIR/REPLACEMENT WORK OF THE DEFECT UP TO NORMAL OPERATION CONDITION WITHIN SHORTEST PERIOD WITHOUT CONSIDERING HOLIDAY/WEEKEND. THE CONTRACTOR SHALL PROVIDE 24 HRS. EMERGENCY CONTACT.</p>						
5		ITEM-00001	EDG BDG AIR HOODS REPAIR/SERVICING WORK OF	2	AU				

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			<p>G STATION, JEBEL ALI POWERSTATIONS SCOPE OF WORK:LINE ITEMS-4: BDG GENERATOR AIR OUTLET HOO D REPAIR/REFURBISHMENT,MECHANICAL CLEANING AND PAINTING, FILTER/ELEMENT REPLACEMENT.GENERAL SCOPE OF WORK-VENDOR:1.#MOBILIZATION/DEM OBILIZATION OF PEOPLE AND MATERIALS.2.#THE VENDOR NEEDS TO APPLY FOR ENTRY PERMIT IN ADVANCE3.#RISK ASSESSMENT AND WORK METHOD STATE MENT TO BE SUBMITTED.4.#TOOLBOX TALK TO BE GIVEN TO THE CONTRACTOR PEOPLE ON DAILY BASIS.5.#PRE DISMANTLING MARKING AND READINGS TO BE RECORDED.6.#EACH ITEM NEED TO BE REPAIRED, BRING BACK TO ITS ORIGINALSTATE/SIZE/SHAPE, WORKABLE,7.#PAINT TO SIMILAR COLOR, BEFORE PAINT NEEDS TO CLEAN MECHANICALLY ANDPROPERLY.8.#ALL RUBBER ITEMS NEED TO BE REPLACED9.#FILTERS NEED TO BE REPLACED10.#BASE CORRECT</p>						

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			<p>ION IF NEED11.#WORK COMPLETION TIME IS 8 DAYS.12.#ALL OTHER JOBS WHICH ARE NOT LIMITED TO THE ABOVE BUT REQUIRED FORSUCCESSFUL COMPL ETION OF THE WORK13.#DISPOSAL OF BROKEN CONCRETE WILL BE DONE BY THE VENDOR.14.#ONE AU MEANS ONE COMPLETE UNIT/ACTIVITY AREAVENDOR#S GENERAL RESPONSIBILITY AND LIABILITIES:1.#CONTRACTORS SHALL PROVIDE SUPERVISORY, SKILLED, SEMI-SKILLED WORKFORCES.2.#CONTRACTORS MUST DO THE COMPLETE WORK BY ENGAGING COMPETENT ANDRELIABLE WORKFORCES.3.#ONE SUPERVISOR ENGINEER MUST BE AT SITE DURING THE WORK.4.#A LL REQUIRED TOOLS, SPECIAL EQUIPMENT ETC. ARE REQUIRED TO COMPLETETHE JOB.5.#TOOLS SHALL BE WITH VALID CERTIFICATE.6.#ALL CONSUMABLE S AND ANY OTHER MATERIAL REQUIRED TO COMPLETE THEWORK.7.#THE CONTRACTOR SHALL PROVIDE ALL THE MATERIALS REQUIRED TO</p>						

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			<p>COMPLETETHE WORK .8.#CONTRACTORS SHALL PROVIDE ALL PERSONAL PROTECTIVE EQUIPMENT, FIRSAID KIT AVAILABLE AT SITE DURING WORK.9.#THE CONTRACTOR SHALL COMPLETE THE WORK WITHIN A SPECIFIC DURATION.DURATION WILL BE COUNTED FROM THE SIGNING OF PTW TO RETURN OF PTW.10.#THE CONTRACTOR MUST COMPLETE THE WORK WITHIN THE SCHEDULE PROVIDEDBY DEWA EITHER BY INCREASING HIS WORK FORCE OR BY ROUND-THE-CLOCK WORK.11.#WORK WILL BE CARRIED OUT AS PER DEWA WORK SCHEDULE. DIFFERENTSCHEDULES WILL BE FOLLOWED FOR EACH WORK. THE VENDOR SHOULD BE READY TOWORK ANY TIME OF THE WEEK INCLUDING WEEKEND AND HOLIDAYS TO MEET THEPLANT REQUIREMENT.12.#IF ANY DAMAGE FULL OR PARTIAL, LOSS/MISSING OF MATERIAL/SPARES ORSUCH KIND OF MISS HAPPENING DURING THE WORK WILL BE</p>						

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			<p>REPAIRED/REPLACED THAT FULL BY THE VENDOR AT THEIR OWN COST.13.#ANY DAMAGE OF THE ADJACENT EQUIPMENT, LINES, INSTRUMENTS ETC.DURING THE WORK BY THE VENDOR THAT MUST BE REPAIRED/RECTIFIED/REPLACED INCLUDING MATERIAL.14.#CONTRACTORS SHALL FOLLOW THE DEWA SAFETY POLICY.15.#DAILY PROGRESS/REVIEW MEETING ALONG WITH DEWA16.#UPON COMPLETION OF ALL THE WORK, A FORMAL WORK COMPLETION REPORT SHALL BE SUBMITTED. PAYMENT WILL BE MADE AS PER THE ACTUAL WORK.MANDATORY FOR BIDDING:1.#THE BIDDER CAN VISIT SITE BEFORE PREPARING HIS TENDER FOR THE PURPOSE OF ASSESSING THE WORK AND THE CHALLENGES TO BE ENCOUNTERED DURING EXECUTION OF WORK. THE BIDDER MUST FAMILIARIZE HIMSELF WITH LOCAL AND SITE CONDITIONS UNDER WHICH THE WORK IS TO BE CARRIED OUT. THE BIDDER SHALL BE DEEMED TO HAVE</p>						

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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

G MST: EDG BDG Air Hood and silencer repair servicing workL "Scope of work" emclosed

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

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

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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:

- 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,

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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 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP