

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601282
DATE : 01.06.2026
REQ No : 1032602376
REQ TITLE : REFURBISHMENT OF VALVE
DELIVERY LOCATION
CLOSING DATE : 05.06.2026
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 WORKL-2 STATION, JEBEL ALI POWER STATIONTITLE:##REFURBISHMENT OF DERHMO ACTUATOR , QTY 15 NOS.PERIOD OF WORK:##ACTUATOR REFURBISHMENT & TESTING: 3 DAYS / ACTUATORSCOPE OF WORK FOR VALVE ACTUATOR REFURBISHMENT & TESTING:##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETYMEASURES ETC., BEFORE SUBMITTING BID.##AWARDING THE PO DOES NOT GUARANTEE THAT COMPLETE QUANTITY IN THE POWILL BE CARRIED OUT. ACTUAL QUANTITY OF REFURBISHMENT WILL BE DECIDEDBASED ON INSPECTION AND PAYMENT SHALL BE BASED ON ACTUAL WORK CARRIEDOUT##COLLECTION AND TRANSPORTATION OF THE ACTUATOR FROM DEWA L-2 STATIONTO CONTRACTOR WORKSHOP WITHIN NOTICE PERIOD 2 CALENDAR</p>	15	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601282
DATE : 01.06.2026
REQ No : 1032602376
REQ TITLE : REFURBISHMENT OF VALVE
DELIVERY LOCATION
CLOSING DATE : 05.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DAYS.1#DISASSEMBLY AND INSPECTION:2#CAREFULLY DISMANTLING THE ACTUATOR TO ASSESS THE CONDITION OF INTERNAL COMPONENTS.3#IDENTIFYING WEAR, CORROSION, OR DAMAGE THAT MAY AFFECT PERFORMANCE.4#CLEANING:5#THOROUGHLY CLEANING ALL PARTS TO REMOVE CONTAMINANTS, OLD LUBRICANTS, AND CORROSION.6#UTILIZING APPROPRIATE CLEANING METHODS TO PREPARE COMPONENTS FOR REASSEMBLY.7#COMPONENT REPLACEMENT AND REPAIR:8#REPLACING WORN OR DAMAGED PARTS WITH OEM (ORIGINAL EQUIPMENT MANUFACTURER) COMPONENTS TO MAINTAIN PERFORMANCE AND RELIABILITY (SPARE PARTS DEWA SCOPE)9#REPAIRING COMPONENTS WHEN FEASIBLE, ENSURING THEY MEET THE MANUFACTURER'S SPECIFICATIONS. (CONTRACTOR SCOPE)10#REASSEMBLY: DEWA-CONFIDENTIAL##REASSEMBLING THE ACTUATOR WITH PRECISION TO ENSURE PROPER ALIGNMENT AND						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601282
DATE : 01.06.2026
REQ No : 1032602376
REQ TITLE : REFURBISHMENT OF VALVE
DELIVERY LOCATION
CLOSING DATE : 05.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>FUNCTION.##APPLYING APPROPRIATE LUBRICANTS, OIL AND SEALANTS (OEM) AS PERMANUFACTURER GUIDELINES. (CONTRACTOR SCOPE)##TESTING:##CONDUCTING FUNCTIONAL TESTS TO VERIFY THE ACTUATOR OPERATES CORRECTLY ACROSS ITS FULL RANGE.##PERFORMING TORQUE TESTS TO CONFIRM THE ACTUATOR MEETS SPECIFIED PERFORMANCE STANDARDS.##UTILIZING DIAGNOSTIC TOOLS TO DETECT ANY ANOMALIES OR ISSUES.##CALIBRATION AND ADJUSTMENT:##CALIBRATING THE ACTUATOR TO ENSURE ACCURATE POSITIONING AND RESPONSE.##ADJUSTING SETTINGS TO ALIGN WITH OPERATIONAL REQUIREMENTS (TORQUE LIMIT).##DOCUMENTATION AND CERTIFICATION:##PROVIDING DETAILED REPORTS OF THE REFURBISHMENT PROCESS, INCLUDING INSPECTIONS, REPLACEMENTS, AND TEST RESULTS.##ISSUING CERTIFICATE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601282
DATE : 01.06.2026
REQ No : 1032602376
REQ TITLE : REFURBISHMENT OF VALVE
DELIVERY LOCATION
CLOSING DATE : 05.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ION THAT THE ACTUATOR MEETS ALL OPERATIONAL ANDSAFETY STANDARDS.##ISSUING ONE YEAR WARRANTY CERTIFICATIONDEWA SCOPE:##FORKLIFT##SPAR E PARTS IF REQUIREDWARRANTY:##THE WARRANTY PERIOD FOR THE WORKS/REPAIR SHALL BE ONE YEAR FROM THE DATE OF COMPLETION OF WORKS CERTIFIED BY DEWA.##IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THIS CONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND ANDCARRY OUT THE NECESSARY REPAIR WORK AND MAKE GOOD THE DEFECT WITHIN A SHORT PERIOD WITHOUT AFFECTING THE PRODUCTION OF ELECTRICITY AND WATER.						
2		ITEM-00001	TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORKL-2 STATION, JEBEL ALI POWER STATIONTITLE:##REFURBISHMENT OF AUMA ACTUATOR, QTY 5 NOS.PERIOD OF WORK:##ACTUATOR REFURBISHMENT & TESTING: 3 DAYS /	5	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601282
DATE : 01.06.2026
REQ No : 1032602376
REQ TITLE : REFURBISHMENT OF VALVE
DELIVERY LOCATION
CLOSING DATE : 05.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ACTUATORSCOPE OF WORK FOR VALVE ACTUATOR REFURBISHMENT & TESTI NG:##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETYMEASURES ETC., BEFORE SUBMITTING BID.##AWARDING THE PO DOES NOT GUARANTEE THAT COMPLETE QUANTITY IN THE POWILL BE CARRIED OUT . ACTUAL QUANTITY OF REFURBISHMENT WILL BE DECIDEDBASED ON INSPECTION AND PAYMENT SHALL BE BASED ON ACTUAL WORK CARRIEDOUT##COLLECTI ON AND TRANSPORTATION OF THE ACTUATOR FROM DEWA L-2 STATIONTO CONTRACTOR WORKSHOP WITHIN NOTICE PERIOD 2 CALENDAR DAYS.1#DISASSEMBLY AND INSPECTION:2#CAREFULLY DISMANTLING THE ACTUATOR TO ASSESS THE CONDITION OFINTERNAL COMPONENTS.3#IDENTIFYING WEAR, CORROSION, OR DAMAGE THAT MAY AFFECT</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601282
DATE : 01.06.2026
REQ No : 1032602376
REQ TITLE : REFURBISHMENT OF VALVE
DELIVERY LOCATION
CLOSING DATE : 05.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>PERFORMANCE.4#CLEANING:5#THOROUGHLY CLEANING ALL PARTS TO REMOVE CONTAMINANTS, OLD LUBRICANTS,AND CORROSION. 6#UTILIZING APPROPRIATE CLEANING METHODS TO PREPARE COMPONENTS FORREASSEMBLY.7#COMPONENT REPLACEMENT AND REPAIR:8#REPLACING WORN OR DAMAGED PARTS WITH OEM (ORIGINAL EQUIPMENTMANUFACTURER) COMPONENTS TO MAINTAIN PERFORMANCE AND RELIABILITY (SPAREPARTS DEWA SCOPE)9# REPAIRING COMPONENTS WHEN FEASIBLE, ENSURING THEY MEET THEMANUFACTURER'S SPECIFICATIONS. (CONTRACTOR SCOPE)10#REASSEMBLY:DEWA-CONFIDENTIAL##REASSEMBLING THE ACTUATOR WITH PRECISION TO ENSURE PROPER ALIGNMENTAND FUNCTION.##APPLYING APPROPRIATE LUBRICANTS, OIL AND S EALANTS (OEM) AS PERMANUFACTURER GUIDELINES. (CONTRACTOR SCOPE)##TESTING:##CONDUCTING FUNCTIONAL</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601282
DATE : 01.06.2026
REQ No : 1032602376
REQ TITLE : REFURBISHMENT OF VALVE
DELIVERY LOCATION
CLOSING DATE : 05.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>TESTS TO VERIFY THE ACTUATOR OPERATES CORRECTLY ACROSS ITS FULL RANGE.##PERFORMING TORQUE TESTS TO CONFIRM THE ACTUATOR MEETS SPECIFIED PERFORMANCE STANDARDS.##UTILIZING DIAGNOSTIC TOOLS TO DETECT ANY ANOMALIES OR ISSUES.##CALIBRATION AND ADJUSTMENT:##CALIBRATING THE ACTUATOR TO ENSURE ACCURATE POSITIONING AND RESPONSE.##ADJUSTING SETTINGS TO ALIGN WITH OPERATIONAL REQUIREMENTS (TORQUE LIMIT).##DOCUMENTATION AND CERTIFICATION:##PROVIDING DETAILED REPORTS OF THE REFURBISHMENT PROCESS, INCLUDING INSPECTIONS, REPLACEMENTS, AND TEST RESULTS.##ISSUING CERTIFICATION THAT THE ACTUATOR MEETS ALL OPERATIONAL AND SAFETY STANDARDS.##ISSUING ONE YEAR WARRANTY CERTIFICATION DEWA SCOPE:##FORKLIFT##SPARE PARTS IF REQUIRED WARRANTY:##THE WARRANTY PERIOD FOR THE WORKS/REPAIR SHALL BE ONE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601282
DATE : 01.06.2026
REQ No : 1032602376
REQ TITLE : REFURBISHMENT OF VALVE
DELIVERY LOCATION
CLOSING DATE : 05.06.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			YEAR FROM THE DATE OF COMPLETION OF WORKS CERTIFIED BY DEWA.##IN CASE OF ANY DAMAGE/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 MAKE GOOD THE DEFECT WITHIN A SHORT PERIOD WITHOUT AFFECTING THE PRODUCTION OF ELECTRICITY AND WATER.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

REFURBISHMENT OF VALVE ACTUATOR (DERHMO / AUMA ACTUATOR) FOR L2-MBR,

for more information and details please contact:

ehab.bahour

ehab.bahour@dewa.gov.ae

+971567375091

STANDARD TERMS & CONDITIONS

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332601282
DATE	: 01.06.2026
REQ No	: 1032602376
REQ TITLE	: REFURBISHMENT OF VALVE
DELIVERY LOCATION	
CLOSING DATE	: 05.06.2026
CLOSING TIME	: 10:00:00

- 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 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601282
DATE : 01.06.2026
REQ No : 1032602376
REQ TITLE : REFURBISHMENT OF VALVE
DELIVERY LOCATION
CLOSING DATE : 05.06.2026
CLOSING TIME : 10:00:00

- 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.
- 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601282
DATE : 01.06.2026
REQ No : 1032602376
REQ TITLE : REFURBISHMENT OF VALVE
DELIVERY LOCATION
CLOSING DATE : 05.06.2026
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP