

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601303  
**DATE** : 03.06.2026  
**REQ No** : 1032602337  
**REQ TITLE** : HRSG-81 GUILLOTINE  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.06.2026  
**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, JABEL ALI POWER STATION TITLE: HRSG-81 GUILLOTINE DAMPER CRANE HO</p> <p>1ST CHAIN REPLACEMENT (CHAINLOAD CAPACITY 5 TON) SCOPE OF WORK: 1. DISMANTLING OF EXISTING CHAIN DISMANTLE THE EXISTING CHAIN CAREFULLY</p> <p>TO ALLOW FOR A THOROUGH INSPECTION OF INTERNAL COMPONENTS. 2. POLISHING OF EXISTING CHAIN HOLD BEAM DO POLISHING TO REMOVE SURFACE IMPERFECTIONS, CORROSION, AND DIRT BUILDUP. THIS PROCESS ENHANCES THE LONGEVITY OF THE PARTS AND ENSURES SMOOTH, EFFICIENT OPERATION. 3. THOROUGH CLEANING OF THE LOAD CHAIN: THE LOAD CHAIN SHALL BE CLEAN THOROUGHLY TO REMOVE ANY BUILT-UP GRIME, DEBRIS, AND LUBRICATION RESIDUE, ENSURING SMOOTH MOVEMENT DURING OPERATION AND REDUCING THE RISK OF WEAR AND TEAR ON OTHER PARTS OF</p>	1	AU				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601303  
**DATE** : 03.06.2026  
**REQ No** : 1032602337  
**REQ TITLE** : HRSG-81 GUILLOTINE  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THEHOIST.4.REPLACEMENT OF EXISTING CHAINCUT THE EXISTING CHAIN FROM THE POSITION , AND DO PROPER GRADING ANDMAKE SMOOTH SURFACE AT CHAIN HOLDING BEAM5.POLISHING OF PINS:ALL PINS TO BE POLISHED TO REMOVE SURFACE IMPERFECTIONS AND IMPROVE THESMOOTH OPERATION OF THE HOIST, REDUCING THE RISK OF WEA R ON SURROUNDINGCOMPONENTS.7.REASSEMBLY AND PAINTING TOUCH-UP:AFTER REPLACING THE CHAIN THE HOIST WAS CAREFULLY HOLD. THE EXTERIOR W ASGIVEN A PAINT TOUCH-UP TO RESTORE ITS APPEARANCE AND PROVIDE ADDEDPROTECTION AGAINST ENVIRONMENTAL FACTORS LIKE CORROSION.8. WARRA NTYTHE WORK CARRIED OUT BY THE CONTRACTOR SHALL CARRY A WARRANTY FOR ONEYEAR AND THE CONTRACTOR SHALL ATTEND ANY DEFECTS COME OUT OF BADWORKMANSHIP ETC FREE OF CHARGE WITHIN THIS PERIOD.9.GENERAL TERMS &amp;</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601303  
**DATE** : 03.06.2026  
**REQ No** : 1032602337  
**REQ TITLE** : HRSG-81 GUILLOTINE  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>CONDITIONS.A.#THE CONTRACTOR SHALL VISIT THE SITE AND BE FULLY FAMILIAR WITH THEWORK SCOPE, PLANT ACCESS, MATERIAL REQUIREMENT, FACILITIES,COMPLEXITIES, SAFETY MEASURES ETC., BEFORE SUBMITTING THE BID.B.#THE CONTRACTOR SHALL HAVE THE PREVIOUS EXPERIENCE FOR CRANE HOISTSERVICING AND TESTING IN DEWA OR WITH WELL-KNOWN COMPANY IN UAE.C.#THE CONTRACTOR SHALL SUBMIT THE SCHEDULE OF WORK AND THE PERIOD FORWORK SO THAT THE WORK SHALL COME WELL WITHIN THE ALLOTED OUTAGE PERIOD.THE SCHEDULE SHALL BE APPROVED BY DEWA BEFORE COMMENCEMENT OF WORKD.#THE CONTRACTOR SHALL ENSURE HOUSEKEEPING ON A DAILY BASIS AND THECONTRACTOR SHALL BE RESPONSIBLE FOR ALL WASTE MATERIAL DISPOSALS TODESIGNATED PLACES AS PER DEWA ENVIRONMENTAL POLICY OF HAZARDOUS WASTEDISPOSAL.E.#ALL</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601303  
**DATE** : 03.06.2026  
**REQ No** : 1032602337  
**REQ TITLE** : HRSG-81 GUILLOTINE  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>DEWA SAFETY &amp; ENVIRONMENT POLICY, RULES AND REGULATION SHALL BE FOLLOWED AT WORK SITE DURING THE EXECUTION OF THE WORK. THE CONTRACTOR#ENGINEER SHOULD BE FAMILIAR WITH SAFETY REGULATIONS WHILE WORKING IN AHAZARDOUS AREA.F.#T HE WORK SHALL BE EXECUTED UNDER DEWA SUPERVISION AND AS PER QUALITY/ SCHEDULE REQUIREMENT. CONTRACTOR#S SUPERVISOR SHALL BE AVAILABL E ATSITE THROUGHOUT THE PERIOD OF WORK.G.#THE CONTRACTOR SHOULD APPLY FOR THE PERMIT TO WORK WELL IN ADVANCEAND THIS REQUEST SHALL B E FOLLOWED WITH METHOD STATEMENT, RISKASSESSMENT AS ATTACHMENTSH.#ENTRY PERMITS FOR THE STAFF/WORKERS SHOULD BE APPLIED WITH PASSPOR TCOPIES HAVING VALID VISA. PERSONS, WHOSE NAMES ARE NOT AVAILABLE IN THELIST, WILL NOT BE ALLOWED TO ENTER THE POWERHOUSEI.#THE CONT</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601303  
**DATE** : 03.06.2026  
**REQ No** : 1032602337  
**REQ TITLE** : HRSG-81 GUILLOTINE  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>RACTOR UPON RECEIVING THE WORK PERMIT SHALL FIRST ENSURE A SAFE WORKING CONDITION. J.#ENTRY PERMITS FOR THE VEHICLE SHOULD BE APPLIED WITH COPIES OF VEHICLE REGISTRATION. K.#ALL THE PERSONS SHOULD WEAR THE UNIFORM, SAFETY SHOES AND HELMET WHILE AT WORK. L.#TOOLBOX TALKS AND RISK ASSESSMENTS SHOULD BE GIVEN TO THE WORKMEN BY THEIR SUPERVISOR BEFORE START OF WORK. M.#DEWA ENGINEER-IN-CHARGE SHALL BE UPDATED THE WORK PROGRESS ON A REGULAR BASIS. N.#CONTRACTOR SHALL COMPLY THE SA 8000 STANDARD AS PER DEWA TERMS AND CONDITIONS. O.#SAFETY OFFICER BY THE CONTRACTOR IS REQUIRED AT SITE. P.#EATING, RESTING AND SLEEPING IS NOT ALLOWED IN THE PLANT SITE. Q.#ALL MATERIAL AND TOOLS BROUGHT IN SHALL BE DECLARED AT POWER STATION SECURITY GATE AND THE LIST OF THESE ITEMS SHALL BE SIGNED BY DEWA SECURITY. THE</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601303  
**DATE** : 03.06.2026  
**REQ No** : 1032602337  
**REQ TITLE** : HRSG-81 GUILLOTINE  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			COPIES OF THESE DOCUMENTS SHALL BE LODGED WITH DEWAENGINEER ON DAILY BASIS. THIS DOCUMENT WILL BE THE BASIS FOR THE CLEARANCE (GATE PASS) TO TAKE THEM OUT ON COMPLETION OF THE JOB.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

HRSG-81 GUILLOTINE

**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.

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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601303  
**DATE** : 03.06.2026  
**REQ No** : 1032602337  
**REQ TITLE** : HRSG-81 GUILLOTINE  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.06.2026  
**CLOSING TIME** : 10:00:00

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.

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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601303  
**DATE** : 03.06.2026  
**REQ No** : 1032602337  
**REQ TITLE** : HRSG-81 GUILLOTINE  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.06.2026  
**CLOSING TIME** : 10:00:00

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 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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601303  
**DATE** : 03.06.2026  
**REQ No** : 1032602337  
**REQ TITLE** : HRSG-81 GUILLOTINE  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.06.2026  
**CLOSING TIME** : 10:00:00

guarantee/observation in case of any defects after delivery or completion of the PO.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**