

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601797
DATE : 24.07.2026
REQ No : 1032603373
REQ TITLE : 1032603373 HSU 2 Hydraulic
DELIVERY LOCATION
CLOSING DATE : 30.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORK L1 STATION,JEBEL ALI POWER STATION.TITLE: SCOPE OF WORK FOR HSU 2 HYDRAULIC ACCUMULATOR REFURBISHMENT.DURATION: 8 DAYS AFTER GETTING POSCOPE OF WORK:1.#THE CONTRACTOR SHALL VISIT THE SITE AND BE FULLY FAMILIAR WITH THEWORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURESETC., BEFORE HE SUBMITS HIS BID. QUOTED PRICE SHALL BE LUMPSUM BASED &DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER VALUE DURINGAND AFTER THE EXECUTION OF WORK.2.#THE CONTRACTOR SHALL HAVE PAST EXPERIENCE RELATED TO SIMILARACTIVITIES. RELEVANT DOCUMENTS TO BE SUBMITTED.3.#SUBMIT THE COMPLETE METHOD STATEMENT BASED ON THE INSPECTION CARRIEDOUT IN DEWA.4.#MOBILIZE YOUR REPRESENTATIVE TO COLLECT & TRANSPORT THE	1	LS				

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			HYDRAULICACCUMULATOR FROM L1 STATION. (NOTE: - ACCUMULATOR IS DISMANTLEDCONDITION FOR INSPECTION PURPOSES).5.#PREPARE THE PRE INSPECTION REPORT AND SHARE TO DEWA ENGINEER WITHPHOTOS/FINDING.6.#THE DETAILS OF THE ACCUMULATOR IS AS BELOW,A-#PISTON NOMINAL SIZE: 200 MM.B-#SHELL OD / THREADED MOUTH: 230 MMC-#OVERALL ACCUMULATOR LENGTH: 1.835M7.#CHECK AND DO THE DE-CHROMING/GRINDING IF REQUIRED,8.#HARD CHROME PLATING, PRECISION HONING, SEAL-KIT INSTALLATION.9.# DO THE PRESSURE/LEAK TESTING, N2 CHARGING TO 115 BAR.10.#CHECK THE NRV/CHARGING VALVE AND ALL THE CONNECTIONS/END COVERS ANDTHEIR THREADS FOR ANY LEAK AND RECTIFY.11.#NRV/CHARGING VALVE TO BE REPLACED IF REQUIRE.12.#THERE SH ALL NOT BE ANY PRESSURE DROP AT ALL THE POSITIONS FROMBOTTOM UP TO TOP OF THE						

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			ACCUMULATOR.13.#INFORM DEWA AFTER THE TESTING, DEWA REPRESENTATIVE CAN VISIT TO WITNESS THE TEST.14.# PACKING OF ACCUMULATOR AND RETURN TO DEWA L1 STATION.15.#FINAL INSPECTION TO BE DONE BY DEWA PERSONNEL.16.#TRAINED TECHNICIANS TO CARRY OUT ALL THE JOBS.17.#PARTY SHALL HAVE PREVIOUS POS FROM DEWA FOR THE SAME TYPE OF JOBS.18.#COMPLETION REPORT TO BE SUBMITTED TO DEWA INCLUDING FOLLOWING.#A. FINDING AND INSPECTION REPORT IN DETAIL.#B. ACTION TAKEN FOR RECTIFICATION.#C. CHROMING/ HONING/ WELDING PROCEDURE AND REPORTS WITH DIMENSIONS.#D. PRESSURE TEST REPORT (CHART SHOWING).#E. COMPLETION REPORT WITH PHOTOS.B.#CONTRACTOR SCOPE OF SUPPLY1.#COLLECTION, TRANSPORT, TESTING, PACKING AND RETURN.2.#N2 CHARGING VALVE IF REQUIRED.3.#N2 FOR CHARGING UP TO						

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			115 BAR.4.#ALL THE REQUIRED TESTED TOOLS TO CARRY OUT THE SCOPE.5.#OIL IN THE ACCUMULATO R IS RANDO HD 46C.#DEWA SCOPE OF SUPPLY1.#ACCUMULATOR REPAIR KIT2.#GATE PASSD.#WARRANTY.#IN CASE OF ANY DAMAGE/DEFECT OF ANY EQUIPME NT HAPPENS DURING THISCONTRACT, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIRWORK AND RECTIFY THE DEFECT WITHIN SHO RT PERIOD WITHOUT AFFECTING THEPRODUCTION OF ELECTRICITY AND WATER.#CONTRACTOR SHALL OFFER MINIMUM OF 5-YEAR WARRANTY FOR THE WORKC ARRIED OUT. ANY LEAKS / DAMAGES OBSERVED DURING THE WARRANTY PERIODSHALL BE RECTIFIED WITHOUT ADDITIONAL COST, AND DEWA RESERVES THE RIGHTSTO CLAM THE UNAVAILABILITY COST OF THE UNIT FROM CONTRACTOR.E.#GENERAL TERMS & CONDITIONS.#THE CONTRACTOR SHALL VISIT THE SIT						

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			E AND BE FULLY FAMILIAR WITH THEWORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURESETC., BEFORE HE SUBMIT HIS BID. Q UOTED PRICE IS LUMPSUM BASED & DEWAWILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER VALUE DURING ANDAFTER THE EXECUTION OF WORK .#CONTACTOR SHALL SUBMIT METHOD OF STATEMENT.#THE CONTRACTOR SHALL ENSURE HOUSEKEEPING ON A DAILY BASIS AND THECONTRACTOR SHALL BE RESPONSIBLE FOR ALL WASTE MATERIAL DISPOSALS TODESIGNATED PLACES.#ALL DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATION SHALL BEFOLLOWED AT WORK SITE DURING THE EXECUTION OF THE WORK. THE CONTRACTOR#SENGINEER SHOULD BE FAMILIAR WITH SAFETY REGULATIONS WHILE WORKING IN AHAZARDOUS AREA.#ENTRY PERMITS FOR THE STAFF/WORKERS SHOULD BE APPLIED WITH PASSPORTCOPIES HAVING VALID						

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			VISA. PERSONS, WHOSE NAMES ARE NOT AVAILABLE IN THELIST, WILL NOT BE ALLOWED TO ENTER THE POWERHOUSE.#ENTRY PERMITS FOR THE VEHICLE SHOULD BE APPL IED WITH COPIES OFVEHICLE REGISTRATION.#DEWA WILL ARRANGE NECESSARY GATE PASS FOR CONTRACTOR.#ALL THE PERSONS SHOULD WEAR ALL THE REQUIRED PPE WHILE AT WORK.#ALL MATERIAL AND TOOLS BROUGHT IN SHALL BE DECLARED AT POWER STATIONSECURITY GATE AND THE LIST OF THESE ITEMS SHALL BE SIGNED BY DEWASECURITY. THE COPIES OF THESE DOCUMENTS SHALL BE LODGED WITH DEWAENGINEER IN-CHARGE ON DAILY BASIS. TH IS DOCUMENT WILL BE THE BASIS FORTHE CLEARANCE (GATE PASS) TO TAKE THEM OUT ON COMPLETION OF THE JOB.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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HSU 2 Hydraulic accumulator refurbishment .For any clarification and site visit please contact Mr. Nadeem Anjum/Nadeem.Ahmad@dewa.gov.ae / 04-322-6077

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

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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:

- 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 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