

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602006
DATE : 18.08.2026
REQ No : 1032603851
REQ TITLE : WHRB-13 DIVERTER DAMPER
DELIVERY LOCATION
CLOSING DATE : 24.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FABRIC EXPANSION JOINT REPLACEMENT WORK AT D-STATION -WHRB-13JEBEL ALI POWER STATIONTECHNICAL SPECIFICATION AND GENERAL TERMS & COND ITIONSTHE CONTRACTOR MUST HAVE PRIOR EXPERIENCE IN FABRIC EXPANSION JOINTREPLACEMENT WORKS.TITLEFABRIC EXPANSION JOINT REPLACEMENT A T WHRB DIVERTER DAMPER INLETQUANTITY: 1 NO.DURATION7 DAYSEXPANSION JOINT SPECIFICATIONSTORE CODE: 3600056328JOINT_EXPANSION-#CONNECT ION: FLANGED-#MATERIAL: FABRIC-#DIMENSION A/B: 6028 MM DIA.-#FLANGE A/B: P80-#HOLES: NO HOLES (TO BE DRILLED AT SITE)-#INSTALLATION LENGTH: 380 MM-#MANUFACTURING LENGTH: 400 MM-#ADDITIONAL LENGTH: 500 MM FOR EACH JOINTBOLSTER NO. 1-#DIMENSIONS A/B: 6020 MM DIA.-#I NSTALLATION LENGTH: 370 MM-#MANUFACTURING LENGTH: 390 MM-#FLANGE A/B: P75-#THICKNESS: 123 MM-#HOLES: NO HOLES (TO BE DRILLED AT SITE	1	JOB				

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			)BOLSTER NO. 2.#DIMENSIONS A/B: 5780 MM DIA.#INSTALLATION LENGTH: 220 MM.#MANUFACTURING LENGTH: 240 MM.#THICKNESS: 160 MM.#HOLES: N O HOLES (TO BE DRILLED AT SITE)ADDITIONAL REQUIREMENTS.#COMPLETE JOINING MATERIAL AND INSTALLATION KIT.#APPLICATION: ONE BOLSTER SET PER JOINT.#LOCATION: WHRB DIVERTER DAMPER INLET DUCT JOINTSCOPE OF WORK.#SUBMIT METHOD STATEMENTS BEFORE COMMENCEMENT OF THE WORK. #THE CONTRACTOR SHALL ARRANGE A SITE VISIT TO FULLY UNDERSTAND THESCOPE OF WORK, VERIFY THE EXISTING EXPANSION JOINT TYPE, AND ASSES S ITSINSTALLATION CONDITION.#SUBMIT RISK ASSESSMENT AND JOB SAFETY ANALYSIS BEFORE COMMENCEMENT OFTHE WORK.#MOBILIZE MANPOWER, TOO LS, AND EQUIPMENT.#CONDUCT TOOLBOX TALKS AND SUBMIT RECORDS BEFORE STARTING THE WORK.#REMOVE EXPANSION JOINT FLANGE						

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			CONNECTIONS. # CLEAN AND LUBRICATE ALL REMOVED BOLTS AND NUTS. #REMOVE THE OUTER FABRIC LAYER. #REMOVE THE OUTER BOLSTER BAG. #REMOVE THE INNER BOLSTER BAG. #CLEAN THE EXPANSION JOINT BELLOWS CONNECTION DUCT. #WELD SUPPORT HOOKS TO THE CASING FOR INSTALLATION OF THE INNERBOLSTER . #INSTALL THE INNER BOLSTER. #INSTALL THE OUTER BOLSTER. #INSTALL THE FABRIC LAYER AND PERFORM HEAT-SEALED WELDING OF THEJOINTS. #T IGHTEEN ALL BOLTS AND NUTS TO THE REQUIRED TORQUE. #PROVIDE ALL TOOLS AND LIFTING EQUIPMENT NECESSARY FOR INSTALLATION. #DEWA WILL NOT PROVIDE MANPOWER, TOOLS, OR EQUIPMENT FOR EXECUTION OFTHE WORK. #MAINTAIN PROPER HOUSEKEEPING AND DISPOSE OF WASTE IN ACCORDANCE WITHDEWA SAFETY REGULATIONS. #SUBMIT A DETAILED WORK COMPLETION REPORT INCLUDING						

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			PHOTOGRAPHS.#COMPLETE THE WORK WITHIN 7 DAYS.#PROV IDE A TWO-YEAR WORKMANSHIP WARRANTY.GENERAL TERMS & CONDITIONS.#THE CONTRACTOR SHALL VISIT THE SITE AND BECOME FULLY FAMILIAR WITHTH E SCOPE OF WORK, SITE ACCESS REQUIREMENTS, AVAILABLE FACILITIES,PROJECT COMPLEXITIES, AND SAFETY REQUIREMENTS BEFORE SUBMITTING THEQ UOTATION.#THE CONTRACTOR SHALL SUBMIT A DETAILED WORK SCHEDULE PRIOR TOCOMMENCEMENT OF THE WORK FOR DEWA APPROVAL.#ALL DEWA SAFETY AND ENVIRONMENTAL POLICIES, RULES, AND REGULATIONSSHALL BE STRICTLY FOLLOWED DURING EXECUTION OF THE WORK.#THE CONTRACTOR'S ENGINE ER AND SUPERVISOR SHALL BE FULLY FAMILIAR WITHSAFETY REQUIREMENTS APPLICABLE TO HAZARDOUS WORK AREAS.#ALL TOOLS AND EQUIPMENT REQUI RED FOR EXECUTION OF THE WORK SHALL						

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			BEARRANGED BY THE CONTRACTOR.#ALL RIGGING, LIFTING, AND TRANSPORTATION EQUIPMENT SHALL BE ARRANGED BY THE CONTRACTOR AND MUST HAVE VALID THIRD-PARTY INSPECTION CERTIFICATES AVAILABLE UPON REQUEST.#THE CONTRACTOR'S SUPERVISOR SHALL REMAIN PRESENT AT THE SITE THROUGHOUT THE WORK EXECUTION PERIOD.#ALL WORKMANSHIP SHALL BE WARRANTED FOR TWO YEARS. ANY DEFECTS RESULTING FROM POOR WORKMANSHIP SHALL BE RECTIFIED BY THE CONTRACTOR FREE OF CHARGE DURING THE WARRANTY PERIOD.#THE CONTRACTOR SHALL APPLY FOR THE PERMIT TO WORK (PTW) WELL IN ADVANCE AND SHALL SUBMIT THE METHOD STATEMENT AND RISK ASSESSMENT ALONG WITH THE PTW APPLICATION.#A HOT WORK PERMIT SHALL BE OBTAINED DAILY WHENEVER APPLICABLE.#ENTRY PERMITS FOR WORKFORCE PERSONNEL SHALL BE APPLIED FOR ALSO						

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			NG WITHPASSPORT COPIES AND VALID VISA DOCUMENTS. PERSONNEL NOT LISTED IN THEAPPROVED ENTRY PERMIT SHALL NOT BE ALLOWED ACCESS TO THE STATION.#VEHICLE ENTRY PERMITS SHALL BE APPLIED FOR TOGETHER WITH COPIES OFVALID VEHICLE REGISTRATION DOCUMENTS.#ALL PERSONNEL SH ALL WEAR PROPER UNIFORMS, SAFETY SHOES, AND SAFETYHELMETS WHILE PERFORMING THE WORK.#TOOLBOX TALKS SHALL BE CONDUCTED DAILY BY THE CONTRACTOR'S SUPERVISORBEFORE THE START OF WORK.#ALL MATERIALS AND TOOLS BROUGHT INTO THE POWER STATION SHALL BEDECLARED AT THE SEC URITY GATE AND RECORDED BY DEWA SECURITY.#COPIES OF THE MATERIAL/TOOL DECLARATION RECORDS SHALL BE SUBMITTEDDAILY TO THE DEWA ENGIN EER-IN-CHARGE.#THESE RECORDS SHALL SERVE AS THE BASIS FOR THE ISSUANCE OF GATEPASSES FOR REMOVAL OF MATERIALS AND						

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			TOOLS UPON COMPLETION OF THE WORK. #NO EXTRA CLAIMS SHALL BE ACCEPTED BEYOND THE ORIGINAL QUOTED AMOUNT. DEWA SCOPE DEWA SHALL PROVIDE: 1. #WORK PERMITS. 2. #EXPANSION JOINT MATERIALS NUTS, BOLTS ONLY 3. #SCAFFOLDING WHEREVER REQUIRED. 4. #ENTRY PASSES FOR CONTRACTOR PERSONNEL. CONTACT PERSONS FOR SITE VISIT: ASHOKGIRI GUNSAI EMAIL: ASHOKGIRI.GUNSAI@DEWA.GOV.AE-0529174058 MOHAMED BINKHADIM EMAIL: MOHAMED.BINKHADIM@DEWA.GOV.AE -						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

WHRB-13 DIVERTER DAMPER INLET FABRIC EXPANSION JOINT REPLACEMENT WORK AT D-REP STATION.

STANDARD TERMS & CONDITIONS

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

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- 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.

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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.

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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