

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	OVERHAULING OF FGC IGV ACTUATOR HYDRAULIC CYLINDER, THROTTLE VALVE ANDHYDRAULIC BLOCK AT H-STATION, PHASE-1, AL AWEER.1 OBJECTIVE AND DETAILSTHE OBJECTIVE OF THIS SCOPE IS TO CARRY OUT COMPLETE INSPECTION,OVERHAULING, TESTING, CERTIFICATION, AND DELIVERY OF THE FG C IGVACTUATOR HYDRAULIC CYLINDER, THROTTLE VALVE, AND HYDRAULIC BLOCKASSEMBLY TO RESTORE THE EQUIPMENT TO OEM OPERATING CONDITION AND ENSURERELEIABLE PERFORMANCE IN SERVICE.THE CONTRACTOR MUST HAVE PRIOR PROVEN EXPERIENCE OF OVERHAULING IGVHYDRAULIC ACTUATORS (PREFERABLY PARKER-TAIYO CYLINDER AND MOOG SERVOOPERATED HYDRAULIC VALVES AND ACTUATORS) FOR COMPRESSORS IN DEWA PJSC.CONTRACTOR MUST SUBMIT THE DETAILS OF PREVIOUS EXPERIENCE IN DEWA PJSC.DETAILS OF EQUIPMENT:DESCRIPTION:1-#HYDRAULIC	7	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CYLINDER, THROTTLE VALVE AND HYDRAULIC BLOCK ASSEMBLY FOR IGV ACTUATOR. #TOTAL QUANTITY # 7 (HYDRAULIC CYLINDER, THROTTLE VALVE AND HYDRAULIC BLOCK ASSEMBLY) AND 1 ADDITIONAL CYLINDER ONLY. B. #CYLINDER MAKE: PARKER TAIYO, JP, MODEL: 35H32 SCOPE OF WORK THE CONTRACTOR SHALL UNDERTAKE THE FOLLOWING ACTIVITIES AS PART OF THE OVERHAULING SCOPE: 2.1 COLLECTION AND TRANSPORTATION 1. #COLLECT THE ACTUATOR ASSEMBLY FROM DEWA H-STATION PREMISE S.2. #TRANSPORT THE EQUIPMENT TO THE CONTRACTOR'S WORKSHOP/FACILITY. 3. #PROVIDE SUITABLE PACKING, HANDLING, LIFTING, TRANSPORTATION ARRANGEMENTS, AND TRANSPORT INSURANCE THROUGHOUT THE ENTIRE OVERHAUL CYCLE. 2.2 INITIAL INSPECTION AND ASSESSMENT 1. #RECEIVE AND REGISTER THE EQUIPMENT AT THE CONTRACTOR'S FACILITY. 2. #PERFORM VISUAL EXAMINATION AND						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONDITION ASSESSMENT OF THE ACTUATOR, HYDRAULIC CYLINDER , THROTTLE VALVE, HYDRAULIC MANIFOLD/BLOCK, ASSOCIATED TUBING, MOUNTING HARDWARE, AND ACCESSORIES.3.#PERFORM PRESSURE TESTING OF THE UNIT IN THE "AS RECEIVED" CONDITION.4.#SUBMIT AN INITIAL INSPECTION AND TEST REPORT (ITR) DETAILING:O#OBSERVED DEFECTS AND DAMAGES.O#LEAKAGE CONDITION.O#WEAR MEASUREMENTS.O#FUNCTIONAL DEFICIENCIES.O#PHOTOGRAPHIC EVIDENCE.O#REFURBISHMENT RECOMMENDATIONS.2.3 DISMANTLING AND CLEANING1.#COMPLETELY DISMANTLE THE ACTUATOR ASSEMBLY.2.#INSPECT ALL INTERNAL AND EXTERNAL COMPONENTS FOR WEAR, CORROSION, EROSION, PITTING, SCORING, DISTORTION, AND MECHANICAL DAMAGE.3.#GRIT-BLAST THE ACTUATOR BODY AND EXTERNAL METALLIC SURFACES TO REMOVE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AGED PAINT, RUST, AND CONTAMINANTS.4.#PERFORM ULTRASONIC CLEANING OF THE HYDRAULIC MANIFOLD/BLOCK ANDASSOCIATED HYDRAULIC COMPONENTS .2.4 OVERHAULING/SERVICING ACTIVITIES1.#REPLACE THE HYDRAULIC CYLINDER BORE WITH A NEW COMPONENT MEETING OEMSPECIFICATION.2.#REPLACE ALL SOFT SEALS AND SEALING COMPONENTS INCLUDING:##PISTON SEAL KIT.##MANIFOLD SEALS.##O-RINGS.##BACKUP RINGS.##GASKETS AND OTHER SEA LING ELEMENTS AS REQUIRED.3.#CARRY OUT HARD CHROME PLATING (HCP) ON THE PISTON SHAFT AND RESTOREDIMENSIONS TO OEM TOLERANCES.4.#INSP ECT, CLEAN, CALIBRATE, AND VERIFY THE CONDITION ANDFUNCTIONALITY OF THE ASSEMBLY.REPAIR OR REPLACE ANY ADDITIONAL DAMAGED COMPONENTS IDENTIFIED DURINGOVERHAULING, SUBJECT TO PRIOR DEWA APPROVAL WHERE APPLICABLE.5.#ENSURE ALL REPLACEMENT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MATERIALS, SPARE PARTS, AND CONSUMABLES ARENEW AND FIT FOR SERVICE.2.5 ASSEMBLY AND TESTING1.#REASSEMBLE THE ACTUATOR STRICTLY IN ACCORDANCE WITH OEM REQUIREMENTSAND ORIGINAL CONFIGURATION.2.#PERFORM DIMENSIONAL VERIFICATION AND ALIGNMENT CHECKS.3.#CONDUCT PROOF PRESSURE TESTING OF THE REFURBISHED UNIT.4.#PERFORM FUNCTIONAL TESTING TO VERIFY:###STROKE MOVEMENT.###POSITION ACCURACY.###RESPONSE CHARACTERISTICS.###LEAKAGE INTEGRITY.###SERVO VALVE AND LVDT FUNCTIONALITY.5.#RECORD ALL TEST RESULTS AND ACCEPTANCE CRITERIA.2.6 INSPECTION AND DELIVERY1.#SUBMIT FINAL INSPECTION DOCUMENTATION AND REQUEST DEWA WITNESSINSPECTION AT THE CONTRACTOR'S FACILITY.2.#RECTIFY ANY OBSERVATIONS RAISED DURING THE WITNESSED INSPECTION.3.#APPLY INDUSTRIAL CORROSION-RESISTANT PAINT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SYSTEM AFTER SUCCESSFUL COMPLETION OF TESTING.4.#PROPERLY PACKAGE THE OVERHALUED UNIT TO PREVENT DAMAGE DURING TRANSPORT.5.#DELIVER THE REFURBISHED EQUIPMENT TO DEWA H-STATION.CONTRACTOR RESPONSIBILITIES THE CONTRACTOR SHALL: A. TECHNICAL RESPONSIBILITIES1.#PERFORM ALL INSPECTION, REFURBISHMENT, TESTING, CALIBRATION, AND CERTIFICATION ACTIVITIES USING QUALIFIED PERSONNEL AND SUITABLE EQUIPMENT.2.#FOLLOW OEM RECOMMENDATIONS, APPLICABLE INTERNATIONAL STANDARDS, AND INDUSTRY BEST PRACTICES.3.#MAINTAIN COMPLETE TRACEABILITY OF ALL REFURBISHED AND REPLACED COMPONENTS.4.#ENSURE THAT ALL WORK IS CARRIED OUT UNDER AN APPROVED QUALITY MANAGEMENT SYSTEM.B. SPARE PARTS AND CONSUMABLES1.#SUPPLY ALL SPARE PARTS, REPLACEMENT COMPONENTS						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NENTS, CONSUMABLES, SEALS,GASKETS, COATINGS, AND MATERIALS NECESSARY TO COMPLETE THEREFURBISHMENT.2.#SUBMIT A DETAILED BREAKDOWN IDENTIFYING:O#COMPONENT DESCRIPTION.O#QUANTITY.O#UNIT COST.O#TOTAL COST.O#PART NUMBERS (WHERE AVAILABLE).C. DOCUMENTATION REQUIREMENTS1 .#SUBMIT A COMPREHENSIVE REFURBISHMENT DOSSIER FOR EACH ACTUATOR,INCLUDING:O#AS-RECEIVED CONDITION REPORT.O#DIMENSIONAL INSPECTION RECORDS.O#PRESSURE TEST REPORTS.O#FUNCTIONAL TEST REPORTS.O#CALIBRATION RECORDS.O#MATERIAL CERTIFICATES (WHERE APPLICABLE).O#PHOTOGRAPHIC RECORDS BEFORE REFURBISHMENT.O#PHOTOGRAPHIC RECORDS AFTER REFURBISHMENT.O#LIST OF REPLACED PARTS.O#FINAL RELEASE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CERTIFICATE.D. SAFETY AND ASSET PROTECTION1.#THE CONTRACTOR SHALL TAKE FULL RESPONSIBILITY FOR THE SAFETY,SECURITY, PRESERVATION, AND PROTECTION OF THE EQUIPMENT THROUGHOUTCOLLECTION, TRANSPORTATION, STORAGE, REFURBISHMENT, TESTING, PACKAGING,AND RETURN DELIVERY.2.#ANY LOSS, DAMAGE, DETERIORATION, MISHANDLING, CONTAMINATION, ORFAILURE OF THE EQUIPMENT OCCURRING WHILE IN THE CONTRACTOR'S CUSTODYSHALL BE ENTIRELY THE CONTRACTOR'S RESPONSIBILITY.3.#THE CONTRACTOR SHALL IMPLEMENT APPROPRIATE HANDLING, LIFTING,STORAGE, AND PRESERVATION PROCEDURES TO PREVENT EQUIPMENT DAMAGE.4.#THE CONTRACTOR SHALL PROVIDE COMPREHENSIVE TRANSPORT INSURANCECOVERING THE FULL REPLACEMENT VALUE OF THE EQUIPMENT DURINGTRANSPORTATION TO AND FROM DEWA PREMISES.5.#THE CONTRACTOR SHA						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LL BE LIABLE FOR REPAIR OR REPLACEMENT OF ANYEQUIPMENT COMPONENT DAMAGED DUE TO CONTRACTOR NEGLIGENCE, IMPROPERHANDLING, WORKMANSHIP DEFICIENCIES, OR INADEQUATE PRESERVATION MEASURES.E. WARRANTY1.#THE CONTRACTOR SHALL PROVIDE A MINIMUM WARRANTY PERIOD OF TWELVE(12) MONTHS FROM COMMISSIONING OR EIGHTEEN (18) MONTHS FROM DELIVERY,WHICHEVER OCCURS FIRST, COVERING WORKMANSHIP, MATERIALS, REPLACEME NTPARTS, AND REFURBISHMENT QUALITY.2.#ANY DEFECTS ARISING DURING THE WARRANTY PERIOD ATTRIBUTABLE TOREFURBISHMENT ACTIVITIES SHALL B E RECTIFIED BY THE CONTRACTOR AT NOADDITIONAL COST TO DEWA.F. QUALITY ACCEPTANCE CRITERIA1.#NO HYDRAULIC LEAKAGE SHALL BE PERMITTED DURING PRESSURE ANDFUNCTIONAL TESTING.2.#REFURBISHED COMPONENTS SHALL COMPLY WITH OEM DIMENSIONAL						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuator
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ANDFUNCTIONAL REQUIREMENTS.3.#FINAL ACCEPTANCE SHALL BE SUBJECT TO SATISFACTORY DEWA INSPECTIONAND REVIEW OF ALL SUBMITTED DOCUMENTATION.NOTES FOR CONTRACTOR1.#DEWA WILL ARRANGE THE REMOVAL AND RE-INSTALLATION OF THE ASSEMBLY ATSITE.2.#DEWA MAY SEND THE UNITS TOGETHER OR IN BATCHES, DEPENDING ONOPERATIONAL REQUIREMENTS.3.#DEWA WILL INFORM THE CONTRACTOR IN ADVANCE REGARDING THE COLLECTIONOF THE UNITS.4.#THE CONTRACTOR MUST RETURN THE EQUIPMENT WITHIN A TIME FRAME OF 8CALENDAR DAYS FROM THE DATE OF DISPATCH FROM DEWA H-STATION AND AFTERCOMPLETING THE ACTIVITIES SPECIFIED IN THE WORK SCOPE.						
2		ITEM-00001	OVERHAULING OF FGC IGV ACTUATOR HYDRAULIC CYLINDER, THROTTLE VALVE ANDHYDRAULIC BLOCK AT H-STATION, PHASE-1, AL AWEER.1 OBJECTIVE AND DETAILSTHE OBJECTIVE OF THIS SCOPE IS TO	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CARRY OUT COMPLETE INSPECTION,OVERHAULING, TESTING, CERTIFICATION, AND DELIVERY OF THE FG C IGVACTUATOR HYDRAULIC CYLINDER, THROTTLE VALVE, AND HYDRAULIC BLOCKASSEMBLY TO RESTORE THE EQUIPMENT TO OEM OPERATING CONDITION AN D ENSURERELIABLE PERFORMANCE IN SERVICE.THE CONTRACTOR MUST HAVE PRIOR PROVEN EXPERIENCE OF OVERHAULING IGVHYDRAULIC ACTUATORS (PREF ERABLY PARKER-TAIYO CYLINDER AND MOOG SERVOOPERATED HYDRAULIC VALVES AND ACTUATORS) FOR COMPRESSORS IN DEWA PJSC.CONTRACTOR MUST SUB MIT THE DETAILS OF PREVIOUS EXPERIENCE IN DEWA PJSC.DETAILS OF EQUIPMENT:DESCRIPTION:1-#HYDRAULIC CYLINDER, THROTTLE VALVE AND HYDRA ULIC BLOCK ASSEMBLY FORIGV ACTUATORA.#TOTAL QUANTITY # 7 (HYDRAULIC CYLINDER, THROTTLE VALVE AND HYDRAULICBLOCK ASSEMBLY) AND 1 ADDI						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TIONAL CYLINDER ONLY.B.#CYLINDER MAKE: PARKER TAIYO, JP, MODEL: 35H32 SCOPE OF WORKTHE CONTRACTOR SHALL UNDERTAKE THE FOLLOWING ACTI VITIES AS PART OF THEOVERHAULING SCOPE:2.1 COLLECTION AND TRANSPORTATION1.#COLLECT THE ACTUATOR ASSEMBLY FROM DEWA H-STATION PREMISE S.2.#TRANSPORT THE EQUIPMENT TO THE CONTRACTOR'S WORKSHOP/FACILITY.3.#PROVIDE SUITABLE PACKING, HANDLING, LIFTING, TRANSPORTATIONARR ANGEMENTS, AND TRANSPORT INSURANCE THROUGHOUT THE ENTIRE OVERHAULCYCLE.2.2 INITIAL INSPECTION AND ASSESSMENT1.#RECEIVE AND REGISTER THE EQUIPMENT AT THE CONTRACTOR'S FACILITY.2.#PERFORM VISUAL EXAMINATION AND CONDITION ASSESSMENT OF THE ACTUATOR,HYDRAULIC CYLINDER , THROTTLE VALVE, HYDRAULIC MANIFOLD/BLOCK, ASSOCIATEDTUBING, MOUNTING HARDWARE, AND ACCESSORIES.3.#PERFORM PRESSURE TESTING						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OF THE UNIT IN THE "AS RECEIVED" CONDITION.4.#SUBMIT AN INITIAL INSPECTION AND TEST REPORT (ITR) DETAILING:O#OBSERVED DEFECTS AND DAMAGES.O #LEAKAGE CONDITION.O#WEAR MEASUREMENTS.O#FUNCTIONAL DEFICIENCIES.O#PHOTOGRAPHIC EVIDENCE.O#REFURBISHMENT RECOMMENDATIONS.2.3 DISMANT LING AND CLEANING1.#COMPLETELY DISMANTLE THE ACTUATOR ASSEMBLY.2.#INSPECT ALL INTERNAL AND EXTERNAL COMPONENTS FOR WEAR, CORROSION,E ROSION, PITTING, SCORING, DISTORTION, AND MECHANICAL DAMAGE.3.#GRIT-BLAST THE ACTUATOR BODY AND EXTERNAL METALLIC SURFACES TOREMOVE AGED PAINT, RUST, AND CONTAMINANTS.4.#PERFORM ULTRASONIC CLEANING OF THE HYDRAULIC MANIFOLD/BLOCK ANDASSOCIATED HYDRAULIC COMPONENTS .2.4 OVERHAULING/SERVICING						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuator
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ACTIVITIES1.#REPLACE THE HYDRAULIC CYLINDER BORE WITH A NEW COMPONENT MEETING OEMSPECIFICATION.2.#REPLACE ALL SOFT SEALS AND SEALING COMPONENTS INCLUDING:##PISTON SEAL KIT.##MANIFOLD SEALS.##O-RINGS.##BACKUP RINGS.##GASKETS AND OTHER SEALING ELEMENTS AS REQUIRED.3.#CARRY OUT HARD CHROME PLATING (HCP) ON THE PISTON SHAFT AND RESTOREDIMENSIONS TO OEM TOLERANCES.4.#INSPECT, CLEAN, CALIBRATE, AND VERIFY THE CONDITION ANDFUNCTIONALITY OF THE ASSEMBLY.REPAIR OR REPLACE ANY ADDITIONAL DAMAGED COMPONENTS IDENTIFIED DURINGOVERHAULING, SUBJECT TO PRIOR DEWA APPROVAL WHERE APPLICABLE.5.#ENSURE ALL REPLACEMENT MATERIALS, SPARE PARTS, AND CONSUMABLES ARENEW AND FIT FOR SERVICE.2.5 ASSEMBLY AND TESTING1.#REASSEMBLE THE ACTUATOR STRICTLY IN ACCORDANCE WITH OEM REQUIREMENTS						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NTSAND ORIGINAL CONFIGURATION.2.#PERFORM DIMENSIONAL VERIFICATION AND ALIGNMENT CHECKS.3.#CONDUCT PROOF PRESSURE TESTING OF THE REFU RBISHED UNIT.4.#PERFORM FUNCTIONAL TESTING TO VERIFY:##STROKE MOVEMENT.##POSITION ACCURACY.##RESPONSE CHARACTERISTICS.##LEAKAGE INTE GRITY.##SERVO VALVE AND LVDT FUNCTIONALITY.5.#RECORD ALL TEST RESULTS AND ACCEPTANCE CRITERIA.2.6 INSPECTION AND DELIVERY1.#SUBMIT F INAL INSPECTION DOCUMENTATION AND REQUEST DEWA WITNESSINSPECTION AT THE CONTRACTOR'S FACILITY.2.#RECTIFY ANY OBSERVATIONS RAISED DUR ING THE WITNESSED INSPECTION.3.#APPLY INDUSTRIAL CORROSION-RESISTANT PAINT SYSTEM AFTER SUCCESSFULCOMPLETION OF TESTING.4.#PROPERLY PACKAGE THE OVERHALUED UNIT TO PREVENT DAMAGE DURINGTRANSPORT.5.#DELIVER THE REFURBISHED EQUIPMENT TO DEWA						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			H-STATION.CONTRACTOR RESPONSIBILITIES THE CONTRACTOR SHALL: A. TECHNICAL RESPONSIBILITIES 1.#PERFORM ALL INSPECTION, REFURBISHMENT, TESTING, CALIBRATION, AND CERTIFICATION ACTIVITIES USING QUALIFIED PERSONNEL AND SUITABLE EQUIPMENT. 2.#FOLLOW OEM RECOMMENDATIONS, APPLICABLE INTERNATIONAL STANDARDS, AND INDUSTRY BEST PRACTICES. 3.#MAINTAIN COMPLETE TRACEABILITY OF ALL REFURBISHED AND REPLACED COMPONENTS. 4.#ENSURE THAT ALL WORK IS CARRIED OUT UNDER AN APPROVED QUALITY MANAGEMENT SYSTEM. B. SPARE PARTS AND CONSUMABLES 1.#SUPPLY ALL SPARE PARTS, REPLACEMENT COMPONENTS, CONSUMABLES, SEALS, GASKETS, COATINGS, AND MATERIALS NECESSARY TO COMPLETE THE REFURBISHMENT. 2.#SUBMIT A DETAILED BREAKDOWN IDENTIFYING: O#COMPONENT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DESCRIPTION.O#QUANTITY.O#UNIT COST.O#TOTAL COST.O#PART NUMBERS (WHERE AVAILABLE).C. DOCUMENTATION REQUIREMENTS1 .#SUBMIT A COMPREHENSIVE REFURBISHMENT DOSSIER FOR EACH ACTUATOR,INCLUDING:O#AS-RECEIVED CONDITION REPORT.O#DIMENSIONAL INSPECTION R ECORDS.O#PRESSURE TEST REPORTS.O#FUNCTIONAL TEST REPORTS.O#CALIBRATION RECORDS.O#MATERIAL CERTIFICATES (WHERE APPLICABLE).O#PHOTOGRA PHIC RECORDS BEFORE REFURBISHMENT.O#PHOTOGRAPHIC RECORDS DURING REFURBISHMENT.O#PHOTOGRAPHIC RECORDS AFTER REFURBISHMENT.O#LIST OF R EPLACED PARTS.O#FINAL RELEASE CERTIFICATE.D. SAFETY AND ASSET PROTECTION1.#THE CONTRACTOR SHALL TAKE FULL RESPONSIBILITY FOR THE SAF ETY,SECURITY, PRESERVATION, AND PROTECTION OF THE EQUIPMENT THROUGHOUTCOLLECTION,						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TRANSPORTATION, STORAGE, REFURBISHMENT, TESTING, PACKAGING, AND RETURN DELIVERY.2.#ANY LOSS, DAMAGE, DETERIORATION, MISHANDLING, CONTAMINATION, OR FAILURE OF THE EQUIPMENT OCCURRING WHILE IN THE CONTRACTOR'S CUSTODY SHALL BE ENTIRELY THE CONTRACTOR'S RESPONSIBILITY.3.#THE CONTRACTOR SHALL IMPLEMENT APPROPRIATE HANDLING, LIFTING, STORAGE, AND PRESERVATION PROCEDURES TO PREVENT EQUIPMENT DAMAGE.4.#THE CONTRACTOR SHALL PROVIDE COMPREHENSIVE TRANSPORT INSURANCE COVERING THE FULL REPLACEMENT VALUE OF THE EQUIPMENT DURING TRANSPORTATION TO AND FROM DEWA PREMISES.5.#THE CONTRACTOR SHALL BE LIABLE FOR REPAIR OR REPLACEMENT OF ANY EQUIPMENT COMPONENT DAMAGED DUE TO CONTRACTOR NEGLIGENCE, IMPROPER HANDLING, WORKMANSHIP DEFICIENCIES, OR INADEQUATE PRESERVATION						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MEASURES.E. WARRANTY1.#THE CONTRACTOR SHALL PROVIDE A MINIMUM WARRANTY PERIOD OF TWELVE(12) MONTHS FROM COMMISSIONING OR EIGHTEEN (18) MONTHS FROM DELIVERY,WHICHEVER OCCURS FIRST, COVERING WORKMANSHIP, MATERIALS, REPLACEME NTPARTS, AND REFURBISHMENT QUALITY.2.#ANY DEFECTS ARISING DURING THE WARRANTY PERIOD ATTRIBUTABLE TOREFURBISHMENT ACTIVITIES SHALL B E RECTIFIED BY THE CONTRACTOR AT NOADDITIONAL COST TO DEWA.F. QUALITY ACCEPTANCE CRITERIA1.#NO HYDRAULIC LEAKAGE SHALL BE PERMITTED DURING PRESSURE ANDFUNCTIONAL TESTING.2.#REFURBISHED COMPONENTS SHALL COMPLY WITH OEM DIMENSIONAL ANDFUNCTIONAL REQUIREMENTS.3.#FINA L ACCEPTANCE SHALL BE SUBJECT TO SATISFACTORY DEWA INSPECTIONAND REVIEW OF ALL SUBMITTED DOCUMENTATION.NOTES FOR CONTRACTOR1.#DEWA W						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ILL ARRANGE THE REMOVAL AND RE-INSTALLATION OF THE ASSEMBLY AT SITE.2.#DEWA MAY SEND THE UNITS TOGETHER OR IN BATCHES, DEPENDING ON OPERATIONAL REQUIREMENTS.3.#DEWA WILL INFORM THE CONTRACTOR IN ADVANCE REGARDING THE COLLECTION OF THE UNITS.4.#THE CONTRACTOR MUST RETURN THE EQUIPMENT WITHIN A TIME FRAME OF 8 CALENDAR DAYS FROM THE DATE OF DISPATCH FROM DEWA H-STATION AND AFTER COMPLETING THE ACTIVITIES SPECIFIED IN THE WORK SCOPE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Overhauling of FGC IGV Actuator Hydraulic Cylinder, Throttle Valve and Hydraulic Block at H-Station, Phase-1, Al Aweer.

For technical details, contact:

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602174
DATE	: 03.09.2026
REQ No	: 1032603968
REQ TITLE	: Overhauling of FGC IGV Actuat
DELIVERY LOCATION	
CLOSING DATE	: 09.09.2026
CLOSING TIME	: 10:00:00

1. Sumit Mehta - sumit.mehta@dewa.gov.ae/048140306 OR
2. Zamir Alware - zamir.alware@dewa.gov.ae/048140304"

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 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

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602174
DATE	: 03.09.2026
REQ No	: 1032603968
REQ TITLE	: Overhauling of FGC IGV Actuat
DELIVERY LOCATION	
CLOSING DATE	: 09.09.2026
CLOSING TIME	: 10:00:00

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, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602174
DATE	: 03.09.2026
REQ No	: 1032603968
REQ TITLE	: Overhauling of FGC IGV Actuat
DELIVERY LOCATION	
CLOSING DATE	: 09.09.2026
CLOSING TIME	: 10:00:00

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602174
DATE : 03.09.2026
REQ No : 1032603968
REQ TITLE : Overhauling of FGC IGV Actuat
DELIVERY LOCATION
CLOSING DATE : 09.09.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP