

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602232
DATE : 10.09.2026
REQ No : 1032604218
REQ TITLE : HRSG 71/72 DD HPU
DELIVERY LOCATION
CLOSING DATE : 16.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK#1: REMOVAL, REFURBISHMENT, TESTING AND REFIXING OF DIVERTER DAMPER HYDRAULIC CYLINDERS AT POSITION, PISTON ROD DIA 4 1 /2", STROKE LENGTH 56#, (4 NOS IN EACH HRSG). TOTAL QTY 8.1.#AFTER LC AND ISOLATION VERIFICATION DISCONNECT THE HYDRAULIC HOSES FROM THE CYLINDER.2.#REMOVE COUNTERBALANCE BLOCKS FROM EACH CYLINDER.3.#REMOVE THE CYLINDER PINS AND REMOVE THE CYLINDER FROM THE POSITION AND SHIFT FROM TOP SIDE TO GROUND FLOOR BY USING TESTED LIFTING TOOLS AND CERTIFIED RIGGERS UNDER SUPERVISION OF SAFETY SUPERVISOR BY USING THE LIFTING PLAN.4.#TRANSPORT THE CYLINDERS FROM DEWA L1 STATION TO CONTRACTOR WORKSHOP.5.#DISMANTLING, CLEANING, INSPECTION OF HYDRAULIC CYLINDER#S INTERNAL PARTS.6.#PREPARATION OF THE INTERNAL INSPECTION REPORT WITH	8	EA				

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			SUPPORTINGPHOTOGRAPHS AND SENT TO DEWA EN GINEER FOR REVIEW.7.#TRUENESS CHECKING THE PISTON ROD.8.#MEASURE AND RECORD THE PISTON ROD DIAMETER, CYLINDER BORE DIAMETERAND PISTO N WEAR DIMENSIONS BEFORE REFURBISHMENT AND SUBMIT A DIMENSIONALINSPECTION REPORT TO DEWA9.#HONING OF CYLINDER TUBES10.# CHROMING OF THE PISTON ROD IF REQUIRED TO BE DONE AS AN OPTIONLINE SCOPE#2.11.#POLISHING OF THE PISTON ROD.12.#ASSEMBLING OF CYLINDER USING THE OEM REPAIR KIT SUPPLIED BY DEWA.13.#HYDRAULIC PRESSURE TESTING OF EACH HYDRAULIC CYLINDER SHALL BECARRIED OUT AT 250 BAR IN ACCORDAN CE WITH THE OEM RECOMMENDATION. DEWAREPRESENTATIVE RESERVES THE RIGHT TO WITNESS THE TESTING AND USE OILQUINTOLUBRIC; VISCOSITY RATI NG:888-68; KINEMATIC VISCOSITY AT 40 C IS						

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			68MM ² /S FOR CYLINDER TESTING.14.#AS PER OEM RECOMMENDATION PRESSURE DROP 2 BAR MAXIMUM FOR 10MINUTES. TEST PROCEDURE TO BE PROVIDED, AT 250 BAR THE ACCEPTANCECRITERIA FOR THE PRESSURE DROP SHOULD BE LESS THAN 2 BAR WITHIN 10MINUTES.15.#GRAPH RECORDER TO BE USED DURING THE TEST.16.#PUNCHING THE UNIQUE NUMBER ON THE CYLINDER, AND MENTION THE SAMEUNIQUE N UMBER IN THE REPORT IF OEM SERIAL NUMBER IS NOT MENTIONED ON THECYLINDER.17.#ALL DIMENSIONS AFTER REPAIR SHALL BE RESTORED TO THE OR IGINAL OEMDIMENSIONS AND TOLERANCES. CONTRACTOR SHALL PROVIDE DIMENSIONALINSPECTION REPORTS BEFORE AND AFTER REFURBISHMENT.18.#PROVI DE PRESSURE TEST CERTIFICATE, REFURBISHMENT REPORT AND FIVE(05) YEAR WARRANTY CERTIFICATE.19.#DELIVERY BACK TO DEWA20.#SHIFT THE CYL						

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			INDER TO THE POSITION FROM GROUND FLOOR.21.#REINSTALLATION OF CYLINDER ON SITE.22.#ALL THE HYDRAULIC HOSES/ FITTINGS TO BE FIXED BAC K AND HOSED O RINGSHALL BE REPLACED WITH NEW ONE (O RINGS/SEALS ETC SHALL BE SUPPLIED BYCONTRACTOR).23.#HYDRAULIC HOSES SHALL BE VIS UALLY INSPECTED AND ANY DAMAGED,CRACKED OR DETERIORATED HOSES SHALL BE REPORTED TO DEWA FOR REPLACEMENT.24.#INVOICE SHALL BE PROCESS ED BASED ON THE ACTUAL.						
2		ITEM-00001	SCOPE OF WORK#2: HARD CHROME PLATING (CHROMING) OF DIVERTER DAMPERHYDRAULIC CYLINDER PISTON RODS (IF REQUIRED) QTY 8THIS SCOPE SHALL BE CARRIED OUT ONLY UPON APPROVAL FROM DEWA BASED ONTHE INSPECTION FINDINGS DURING REFURBISHMENT OF THE HYDRAULIC CYLINDERSUNDER SC OPE OF WORK #1.1-#FOLLOWING DISMANTLING AND INSPECTION OF THE HYDRAULIC CYLINDER,	8	EA				

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			THE CONTRACTOR SHALL CONDUCT A DETAILED DIMENSIONAL AND VISUAL INSPECTION OF THE PISTON ROD AND SUBMIT AN INSPECTION REPORT WITH PHOTOGRAPHS TO DEWA FOR REVIEW AND APPROVAL. 2-#THE CONTRACTOR SHALL MEASURE AND RECORD: #PISTON ROD DIAMETER AT MULTIPLE LOCATIONS. #SURFACE CONDITION. #STRAIGHTNESS/RUNOUT. #CHROME COATING CONDITION. #EXTENT OF PITTING, SCRATCHES, SCORING, CORROSION, AND WEAR. 3-#IF THE PISTON ROD CHROME SURFACE IS FOUND DAMAGED OR BELOW ACCEPTABLE CONDITION, THE EXISTING CHROME LAYER SHALL BE REMOVED COMPLETELY BY APPROVED MACHINING/GRINDING METHODS. 4-#THE PISTON ROD SHALL BE VISUALLY INSPECTED FOR CRACKS, MECHANICAL DAMAGE, CORROSION AND PITTING. ANY ABNORMALITIES SHALL BE REPORTED TO DEWA BEFORE						

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			PROCEEDING.5-#ANY DEFECTS FOUND SHALL BE REPORTED TO DEWA FOR REVIEW BEFOREPROCEEDING WITH REPAIR.6-#THE PISTON ROD BASE MATERIAL S HALL BE MACHINED AND PREPARED FOR HARDCHROME PLATING.7-#HARD CHROME PLATING SHALL BE CARRIED OUT AT AN APPROVED FACILITYUSING INDUST RIAL HARD CHROME PLATING PROCESS.8-#THE EXISTING DAMAGED CHROME PLATING SHALL BE REMOVED AND NEW HARDCHROME PLATING APPLIED AS REQUI RED TO RESTORE THE PISTON ROD TO THEORIGINAL OEM DIMENSIONS. THE FINAL CHROME THICKNESS SHALL BE SUFFICIENTTO ACHIEVE THE REQUIRED F INISHED DIMENSIONS AND SHALL NOT BE LESS THAN75 MICRONS ON THE FINISHED SURFACE. CONTRACTOR SHALL SUBMIT CHROMEPLATING THICKNESS MEA SUREMENTS AND INSPECTION REPORTS TO DEWA.9-#THE CHROME PLATING SHALL BE UNIFORM, FREE FROM CRACKS,						

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			PEELING,BLISTERING, PIN HOLES, BURNERS, PITS, OR OTHER COATING DEFECTS.10-#AFTER CHROME PLATING, THE PISTON ROD SHALL BE PRECISION GROUND ANDPOLISHED TO ACHIEVE: #ORIG INAL OEM DIAMETER. #SMOOTH SURFACE FINISH. #MIRROR FINISH SUITABLE FOR HYDRAULIC SEALING APPLICATIONS.11-#SURFACE FINISH AFTER GRINDING AND POLISHING SHALL BE RA # 0.4 #M.SURFACE ROUGHNESS MEASUREMENT RECORDS SHALL BE SUBMITTED TO DEWA12-#THE PISTON ROD STRAIGHTNESS SHALL BE CHECKED AFTER CHROME PLATINGAND FINAL POLISHING. ANY DEVIATION SHALL BE CORRECTED WITHIN ACCEPTABLELIMITS.13-#CONTRACTOR SHALL SUBMIT THE FOLLOWING REPORTS TO DEWA:14-#PRE-CHROMING DIMENSIONAL INSPECTION REPORT.15-#CHROME PLATING PROCESS REPORT.16-#FINAL DIMENSIONAL INSPECTION REPORT.17-#SURFACE ROUGHNESS						

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			REPORT.18-#STRAIGHTNESS/RUNOUT REPORT.19-#PHOTOGRAPHIC RECORDS BEFORE, DURING AND AFTER REPAIR.20-#ALL DIMENSIONS AFTER REPAIR SHALL BE RESTORED TO THE ORIGINAL OEMDIMENSIONS AND TOLERANCES. CONTRACTOR SHALL P ROVIDE DIMENSIONALINSPECTION REPORTS BEFORE AND AFTER REFURBISHMENT.21-#FINAL DIMENSIONS SHALL BE VERIFIED BY CONTRACTOR BEFORE ASSE MBLY OFTHE HYDRAULIC CYLINDER AND INFORM DEWA (IF REQUIRED DEWA REPRESENTATIVEWILL VISIT TO CONTRACTOR#S WORKSHOP).22-#THE REFURBISH ED PISTON ROD SHALL BE ASSEMBLED BACK INTO THEHYDRAULIC CYLINDER UNDER SCOPE OF WORK #1.23-#HYDROSTATIC/PRESSURE TESTING OF THE COMP LETE HYDRAULIC CYLINDERSHALL BE CARRIED OUT AS SPECIFIED IN SCOPE OF WORK #1 AFTER COMPLETIONOF CHROME PLATING AND REASSEMBLY.24-#CO						

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			CONTRACTOR SHALL PROVIDE A FIVE (05) YEAR WARRANTY FOR THE HARDCHROME PLATING WORKMANSHIP AGAINST PEELING, FLAKING, BLISTERING AND ABNORMAL WEAR UNDER NORMAL OPERATING CONDITIONS.25-#THE CONTRACTOR SHALL PROVIDE A WARRANTY CERTIFICATE TOGETHER WITH ALL INSPECTION AND TESTING RECORDS.26-#ALL CONSUMABLES, MACHINING, GRINDING, CHROME PLATING, POLISHING, INSPECTION EQUIPMENT, TRANSPORTATION AND ASSOCIATED ACTIVITIES REQUIRED FOR COMPLETION OF THE WORK SHALL BE IN CONTRACTOR'S SCOPE.27-#PAYMENT SHALL BE MADE BASED ON THE ACTUAL NUMBER OF PISTON RODS CHROMED AND ACCEPTED BY DEWA.						
3		ITEM-00001	SCOPE OF WORK#3: OIL FLUSHING & OIL REPLACEMENT. QTY 21-#IDENTIFY ALL THE CONNECTIONS POINTS & PREPARE/SUBMIT P&ID WITH MOS.2-#REQUIRED HOSES & CONNECTORS ARE IN	2	LS				

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			CONTRACTOR'S SCOPE3-#CONTRACTORS HAVE THEIR OWN ARRANGEMENT IN EXTENDING THE ELECTRICITYAND WATER UTILITY TO HIS PLACES OF WORK AS PER REQUIREMENT.4-#ALL HOSE AND CONNECTOR USED FOR FLUSHING AND OIL REPLACEMENT SHALLBE TESTED, CERTIFIED AND AS PER SYSTEM SPECIFICATION ONLY.5-#AFTER RECEIVING THE CLEARANCE FROM DEWA, CHECK FOR ANY PRESSURE INTHE COMPLETE SYSTEM AND ENSURE THAT THE SYSTEM IS COMPLETELYDEPRESSURIZED. BEFORE START OF WORK ENSURE AREA IS CORRECTLY SECURED ANDSAFE TO WORK ON IN ALL RESPECTS, REPORT IF ANY ISSUE / OBSERVATION TODewa ENGINEER.6-#CHECK DIVERter DAMPER OPERATION (NORMAL OPENING / CLOSING, EMERGENCYCLOSING AND RECORD THE OPERATING TIME) BEFORE START OF WORK/SHUTDOWN.7-#COMPLETELY DRAIN ALL THE OLD OIL FROM HPU SYSTEM (PUMPS, TANK,						

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			CYLINDERS, ACCUMULATORS ETC). AND KEEP THE OIL IN DESIGNATED DRUMS IN SPILL PALLETS. MAKE SURE THAT NO OIL SHOULD LEAK DURING DRAINING G.8-#OPEN THE MANHOLE DOOR OF THE TANK.9-#CLEAN TANK INTERNAL & MANHOLE DOOR SEATING SURFACE. REMOVE ALL DEPOSITS FROM THE TANK AND CLEAN THOROUGHLY THE SYSTEM INTERNALLY AND EXTERNALLY.10-#CLEAN HPU AND ALL COMPONENTS EXTERNALLY.11-#ALL FITTINGS, PIPES AND HOSES SEALS, O-RINGS TO BE REPLACED AS PER REQUIREMENTS.12-#ALL DEFECTS TO BE BROUGHT TO THE NOTICE OF DEWA. DEWA ENGINEERS SHALL BE CONSULTED IN CASE OF ANY INDICATION OF DAMAGE.13-#CLOSE THE TANK MANHOLE.14-#CONNECT FLUSHING EQUIPMENT AS PER APPROVED P&ID.15-#REPLACE WITH SUFFICIENT QUANTITY OF NEW OIL FOR FLUSHING AND FULL CIRCULATION TO ALL COMPONENTS OF THE HPU SYSTEM (OIL TO BE PROVIDED						

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			BYDEWA).16-# DO THE OIL FLUSHING OF THE COMPLETE HPU SYSTEM.17-#OIL FLUSHING SHALL CONTINUE UNTIL CLEANLINESS LEVEL REACHES NAS 7OR BETTER (EQUIV ALENT TO ISO 4406 18/16/13 OR BETTER).18-#COLLECT OIL SAMPLES AND SUBMIT TO DEWA LABORATORY FOR CLEANLINESSAND CONDITION ANALYSIS.19 -#UPON ACHIEVING THE REQUIRED OIL CLEANLINESS LEVEL AND RECEIVINGDEWA APPROVAL, DRAIN THE FLUSHING OIL FROM THE COMPLETE HPU SYSTEM. 20-#COLLECT AND SUBMIT FINAL OIL SAMPLE ANALYSIS RESULTS AFTER FILLINGAND CIRCULATION OF FRESH OIL.21-#FILL NEW OIL THROUGH THE FILT ERS TO THE REQUIRED LEVEL (NEW OILWILL BE SUPPLIED BY DEWA). COLLECT OIL SAMPLE BEFORE STARTING TO OPERATETO CHECK OIL CLEANLINESS.2 2-#REPLACE ALL RETURN OIL, PRESSURE LINE AND OFFLINE FILTERS SUPPLIEDBY DEWA AFTER						

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			COMPLETION OF FLUSHING AND BEFORE FINAL COMMISSIO NING.23-#CHARGE THE SYSTEM, AIR VENTING AND VALVE ADJUSTMENT IF REQUIRED.24-#CONTRACTOR TECHNICIAN SHALL BE AVAILABLE DURING THE CHA RGING OF THESYSTEM AND ASSIST THE1-#25-#CHARGING OF THE SYSTEM. ANY SETTING ADJUSTMENT REQUIRED SHALLBE CARRIED OUT DURING THE CHARG ING.26-#COMMISSION THE SYSTEM INCLUDING DIVERTER DAMPER OPERATION CHECKINGLIKE NORMAL OPENING / CLOSING, EMERGENCY CLOSING & CHARGIN G PUMP RUNNINGTIME TO THE SATISFACTION OF DEWA ENGINEER AND OPERATION, ADJUSTMENTSHALL BE DONE AS PER REQUIREMENT.A.#CONTRACTOR SCOP E OF SUPPLY1.#SOFT GOODS INCLUDING #O# RINGS, SEALS, AND GASKETS.2.#TEST BENCH AND ACCESSORIES.3.#LIFTING EQUIPMENT4.#ALL THE REQUIR ED TOOLS & MANPOWER TO CARRY OUT THE						

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			SCOPE.B.#DEWA SCOPE OF SUPPLY1.#POWER, ELECTRICITY & WATER2.#HYDRAULIC OIL, FILTERS3.#SCAFFOLDING4.#FORKLIFT5.#WARRANTY-#IN CASE OF ANY DAMAGE/DEFECT OF ANY EQUIPMENT HAPPENS DURING THIS CONTRACT, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIRWORK AND RECTIFY THE DEFECT WITHIN SHORT PERIOD WITHOUT AFFECTING THE PRODUCTION OF ELECTRICITY AND WATER. #CONTRACTOR SHALL OFFER MINIMUM OF 5 YEARS WARRANTY FOR THE WORK CARRIED OUT. ANY LEAKAGE, MALFUNCTION, ABNORMAL WEAR, CHROME PLATING FAILURE, WORKMANSHIP DEFECT OR CYLINDER PERFORMANCE ISSUE OBSERVED DURING THE WARRANTY PERIOD SHALL BE RECTIFIED BY THE CONTRACTOR AT NO ADDITIONAL COST TO DEWA. #MOBILIZATION TIME 1-DAY ADVANCE NOTICE. #WORK SCHEDULE ALL THREE HRSGS SHUT DOWN IS SCHEDULED FROM 0						

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			CT,2026 TO APRIL 2027,COMPLETE WORK TO BE CARRIED OUT WITHIN 5 DAYS FOR EACH UNIT INCLUDINGTHE TESTING OF ONE HPU.THE EXACT SHUT DOW N DATE WILL BE SHARE AFTER FINALIZING THE SHUTDOWNSCHEDULE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HRSG 71/72 DD HPU HYDRAULIC CYLINDER REFURBISHMENT, OIL FLUSHING <(>&<)>
OIL REPLACEMENT

Scope of work attached.

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.

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

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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.

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.

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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.

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.

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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