حكومـــة دبــــي
GOVERNMENT OF DUBAI

هيئة كهرباء ومياه دبي
Dubai Electricity & Water Authority

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602234

DATE	: 10.09.2026
REQ No	: 1032604173
REQ TITLE	: OEM- MAJOR OVERHAULING
DELIVERY LOCATION	
CLOSING DATE	: 14.09.2026
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MAJOR OVERHAULING OF AQUASYS, AUSTRIA MAKE HP WATER MIST SYSTEM INDLNDRESD 132 KV SUBSTATIONWO 521976398SCOPE OF WORKTHE SCOPE OF WO RK FOR MAJOR OVERHAULING OF AQUASYS, AUSTRIA MAKE WATERMIST SYSTEM SHALL INCLUDE BUT NOT LIMITED TO THE FOLLOWING, INSPECTIONS,SERVI CING, REPLACEMENT OF PARTS AND RECOMMISSIONING OF THE SYSTEM, ASAPPLICABLE AS FOLLOWS: --#SUPPLY AND INSTALLATION OF EPDM STEEL REIN FORCED HP RUBBER HOSESSUPPLIED BY OEM IN EPP SKID # 1 FULL SET AS FOLLOWS:- -3 NOS 266918_HP HO SEDIN20066-2SN25NN-380 NIRO -1 NOS 289494_HP HOSEDIN20066-1SN10NN90-550 NIRO -1 NOS 319521_HP HOSEDIN20066-1SN10NN-450 NIRO·#SUPPLY AND INSTALLATION OF EPDM STEEL REINFORCED H P RUBBER HOSESSUPPLIED BY OEM IN DPP SKID # 1 FULL SET AS FOLLOWS: - -2	1	AU				

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			NOS 373920_HP HOSEDIN20 066-2SN25NN-850 -2 NOS 373929_HP HOSEDIN20066-1SN8NN-500 -1 NOS 240706_HP HOSE DIN200661SN10NN90-1100·#SUPPLY AND INSTALLATION OF EPDM STEEL REINFORCED LP RUBBER HOSES INDV ASSEMBLY SUPPLIED BY OEM # 13 NOS·#SUPPLY AND INSTALLATION OF PR. SWITCHES FOR EPP SKID [PS1, PS2 ANDP3] -03 NOS·#SUPPLY AND INSTALLATION OF PR. SWITC HES FOR DPP SKID [PS4 AND P5] -02NOS·#SUPPLY AND INSTALLATION OF PR. SWITCHES FOR JKP [P1S1] -01 NOS·#SUPPLY AND INSTALLATION OF PR. SWITCHES FOR LP LINE -06 NOS·#SUPPLY AND INSTALLATION OF PR. SWITCHES FOR MIST LINE -06 NOS·#SUPPLY AND REPLACEMENT OF EPP FILTER - 01 NOS·#SUPPLY AND REPLACEMENT OF DPP FILTER -01 NOS·#SERVICING OF AVSC DIVERTER VALVE AND REPLACEMENT OF O-RINGS-06 NOS·#SERVICING OF HP PRV AND SOLENOID IN THE EPP & DPP SKID						

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			AND NOTIFY IFDEFECTIVE IN THE REPORT -02 NOS·#SERVICING OF HP NRV IN THE EPP & DPP SKID AND NOTIFY IF DEFECTIVE INTHE REPORT-05 NOS·#SERVICING OF LP NRV IN THE IN THE EPP SKID AND NOTIFY IF DEFECTIVE INTHE REPORT-01 NOS ·#SERVICING OF LP PRV IN THE MANIFOLD AND NOTIFY IF DEFECTIVE IN THEREPORT-06 NOS·#SERVICING OF HP BALL VALVES IN THE IN THE TEST LI NE AND NOTIFY IFDEFECTIVE IN THE REPORT-01 NOS·#RANDOM INSPECTION OF NOZZLES AND NOTIFY THE CONDITION IN THE REPORT·#GENERAL CHECKS ON HP PUMPS, NOTIFY ANY IDENTIFIED ANOMALIES ANDCONDITION IN THE REPORT.·#GENERAL CHECKS ON ELECTRIC MOTORS FOR EPP, NOTIFY ANY IDEN TIFIEDANOMALIES AND CONDITION IN THE REPORT.·#GENERAL CHECKS ON DIESEL ENGINE AND NOTIFY IF ANY IDENTIFIEDANOMALIES AND CONDITION IN						

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			THE REPORT.·#INSPECT THE MOUNTINGS AND ANTIVIBRATION PADS IN THE PUMP SKID ANDNOTIFY IF DEFECTIVE IN THE REPORT·#INSPECT AND ENSURE THE FUNCTIONALITY OF ALL HP AND LP PR. GAUGES ANDNOTIFY IF DEFECTIVE IN THE REPORT.·#CHECK THE WATER QUALITY AT SITE AND INCLUDE IN THE REPORT IF FWTCLEANING IS REQUIRED.·#CHECK THE PERFORMANCE OF BOTH EPP, DPP AND DLE, NOTIFY THE PARAMETERSAND ANY IDENTIFIED ANO MALIES IN THE REPORT.OTHER GENERAL CONDITIONS TO BE COMPLIED BY THE CONTRACTOR IS LISTED ASFOLLOWS·#THE EXECUTION OF WORK SHALL BE U NDER THE SUPERVISION OF OEM AQUASYS,AUSTRIA APPROVED /CERTIFIED ENGINEER.·#THE REPLACEMENT OF COMPONENTS IF ANY SHALL BE FROM OEM AQ UASYS,AUSTRIA SUPPLIED.·#THE HIGH-PRESSURE SWITCHES TO BE REPLACED SHALL BE OF TIVAL, WIKA ANDTECSIS MAKE, IN HOMOGENEITY AS PER						

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SIT E.·#TESTING AND RECOMMISSIONING OF SYSTEM SHALL BE WITNESSED BY DEWA·#A PROPER INSPECTION REPORT WITH PHOTOGRAPHS SHALL BE SUBMITTED TODEWA·#WARRANTY OF 01 YEAR FOR ALL SUPPLIED MATERIALS AND WORKS CARRIEDOUT.#·#THE WORK SHALL BE COMPLETED WITHIN 8#12 WEEKS FROM D ATE OF ISSUANCEOF PO.FOR ANY RELATED QUERIES AND FURTHER INFORMATION, CONTACT MR. VISHNUVIJAY [EMAIL : VISHNU.VIJAY@DEWA.GOV.AE , MO B: 0509463644] OR MR. ANEEZHUSSAIN [EMAIL : ANEEZ.ABDULRAZAK@DEWA.GOV.AE# ,MOB:0559660850]						
2		ITEM-00002	MAJOR OVERHAULING OF AQUASYS, AUSTRIA MAKE HP WATER MIST SYSTEM INSLCONPRK 132 KV SUBSTATIONWO 521976399SCOPE OF WORKTHE SCOPE OF WO RK FOR MAJOR OVERHAULING OF AQUASYS, AUSTRIA MAKE WATERMIST SYSTEM SHALL INCLUDE BUT NOT LIMITED TO THE FOLLOWING,	1	AU				

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			INSPECTIONS,SERVI CING, REPLACEMENT OF PARTS AND RECOMMISSIONING OF THE SYSTEM, ASAPPLICABLE AS FOLLOWS: -·#SUPPLY AND INSTALLATION OF EPDM STEEL REIN FORCED HP RUBBER HOSESSUPPLIED BY OEM IN EPP SKID # 1 FULL SET AS FOLLOWS:- -3 NOS 266918_HP HO SEDIN20066-2SN25NN-380 NIRO -1 NOS 289494_HP HOSEDIN20066-1SN10NN90-550 NIRO -1 NOS 319521_HP HOSEDIN20066-1SN10NN-450 NIRO·#SUPPLY AND INSTALLATION OF EPDM STEEL REINFORCED H P RUBBER HOSESSUPPLIED BY OEM IN DPP SKID # 1 FULL SET AS FOLLOWS: - -2 NOS 373920_HP HOSEDIN20 066-2SN25NN-850 -2 NOS 373929_HP HOSEDIN20066-1SN8NN-500 -1 NOS 240706_HP HOSE DIN200661SN10NN90-1100·#SUPPLY AND INSTALLATION OF EPDM STEEL REINFORCED LP						

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RUBBER HOSES INDV ASSEMBLY SUPPLIED BY OEM # 14 NOS·#SUPPLY AND INSTALLATION OF PR. SWITCHES FOR EPP SKID [PS1, PS2 ANDP3] -03 NOS·#SUPPLY AND INSTALLATION OF PR. SWITC HES FOR DPP SKID [PS4 AND P5] -02NOS·#SUPPLY AND INSTALLATION OF PR. SWITCHES FOR JKP [P1S1] -01 NOS·#SUPPLY AND INSTALLATION OF PR. SWITCHES FOR LP LINE -07 NOS·#SUPPLY AND INSTALLATION OF PR. SWITCHES FOR MIST LINE -07 NOS·#SUPPLY AND REPLACEMENT OF EPP FILTER - 01 NOS·#SUPPLY AND REPLACEMENT OF DPP FILTER -01 NOS·#SERVICING OF AVSC DIVERTER VALVE AND REPLACEMENT OF O-RINGS-07 NOS·#SERVICING OF HP PRV AND SOLENOID IN THE EPP & DPP SKID AND NOTIFY IFDEFECTIVE IN THE REPORT -02 NOS·#SERVICING OF HP NRV IN THE EPP & DPP SKID AND NOTIFY IF DEFECTIVE INTHE REPORT-05 NOS·#SERVICING OF LP NRV IN THE IN THE EPP SKID AND NOTIFY IF DEFECTIVE INTHE REPORT-01 NOS						

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

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			·#SERVICING OF LP PRV IN THE MANIFOLD AND NOTIFY IF DEFECTIVE IN THEREPORT-07 NOS·#SERVICING OF HP BALL VALVES IN THE IN THE TEST LI NE AND NOTIFY IFDEFECTIVE IN THE REPORT-01 NOS·#RANDOM INSPECTION OF NOZZLES AND NOTIFY THE CONDITION IN THE REPORT·#GENERAL CHECKS ON HP PUMPS, NOTIFY ANY IDENTIFIED ANOMALIES ANDCONDITION IN THE REPORT.·#GENERAL CHECKS ON ELECTRIC MOTORS FOR EPP, NOTIFY ANY IDEN TIFIEDANOMALIES AND CONDITION IN THE REPORT.·#GENERAL CHECKS ON DIESEL ENGINE AND NOTIFY IF ANY IDENTIFIEDANOMALIES AND CONDITION IN THE REPORT.·#INSPECT THE MOUNTINGS AND ANTIVIBRATION PADS IN THE PUMP SKID ANDNOTIFY IF DEFECTIVE IN THE REPORT·#INSPECT AND ENSURE THE FUNCTIONALITY OF ALL HP AND LP PR. GAUGES ANDNOTIFY IF DEFECTIVE IN THE REPORT.·#CHECK THE WATER QUALITY AT SITE						

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			AND INCLUDE IN THE REPORT IF FWTCLEANING IS REQUIRED.·#CHECK THE PERFORMANCE OF BOTH EPP, DPP AND DLE, NOTIFY THE PARAMETERSAND ANY IDENTIFIED ANO MALIES IN THE REPORT.OTHER GENERAL CONDITIONS TO BE COMPLIED BY THE CONTRACTOR IS LISTED ASFOLLOWS·#THE EXECUTION OF WORK SHALL BE U NDER THE SUPERVISION OF OEM AQUASYS,AUSTRIA APPROVED /CERTIFIED ENGINEER.·#THE REPLACEMENT OF COMPONENTS IF ANY SHALL BE FROM OEM AQ UASYS,AUSTRIA SUPPLIED.·#THE HIGH-PRESSURE SWITCHES TO BE REPLACED SHALL BE OF TIVAL, WIKA ANDTECSIS MAKE, IN HOMOGENEITY AS PER SIT E.·#TESTING AND RECOMMISSIONING OF SYSTEM SHALL BE WITNESSED BY DEWA·#A PROPER INSPECTION REPORT WITH PHOTOGRAPHS SHALL BE SUBMITTED TODEWA·#WARRANTY OF 01 YEAR FOR ALL SUPPLIED MATERIALS AND WORKS						

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			CARRIEDOUT.#·#THE WORK SHALL BE COMPLETED WITHIN 8#12 WEEKS FROM D ATE OF ISSUANCEOF PO.FOR ANY RELATED QUERIES AND FURTHER INFORMATION, CONTACT MR. VISHNUVIJAY [EMAIL : VISHNU.VIJAY@DEWA.GOV.AE , MO B: 0509463644] OR MR. ANEEZHUSSAIN [EMAIL : ANEEZ.ABDULRAZAK@DEWA.GOV.AE# ,MOB:0559660850]						
3		ITEM-00003	MAJOR OVERHAULING OF AQUASYS, AUSTRIA MAKE HP WATER MIST SYSTEM INSLCONRSD 132 KV SUBSTATIONWO 521976461SCOPE OF WORKTHE SCOPE OF WO RK FOR MAJOR OVERHAULING OF AQUASYS, AUSTRIA MAKE WATERMIST SYSTEM SHALL INCLUDE BUT NOT LIMITED TO THE FOLLOWING, INSPECTIONS,SERVI CING, REPLACEMENT OF PARTS AND RECOMMISSIONING OF THE SYSTEM, ASAPPLICABLE AS FOLLOWS: -·#SUPPLY AND INSTALLATION OF EPDM STEEL REIN FORCED LP RUBBER HOSES INDV ASSEMBLY SUPPLIED BY OEM # 14 NOS·#SUPPLY AND	1	AU				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			INSTALLATION OF PR. SWITCHES FOR LP LINE -07 NOS·#SUPPLY A ND INSTALLATION OF PR. SWITCHES FOR MIST LINE -07 NOS·#SERVICING OF AVSC DIVERTER VALVE AND REPLACEMENT OF O-RINGS-07 NOS·#SERVICING OF HP PRV AND SOLENOID IN THE EPP & DPP SKID AND NOTIFY IFDEFECTIVE IN THE REPORT -02 NOS·#SERVICING OF HP NRV IN THE EPP & DPP SKI D AND NOTIFY IF DEFECTIVE INTHE REPORT-05 NOS·#SERVICING OF LP NRV IN THE IN THE EPP SKID AND NOTIFY IF DEFECTIVE INTHE REPORT-01 NO S·#SERVICING OF LP PRV IN THE MANIFOLD AND NOTIFY IF DEFECTIVE IN THEREPORT-07 NOS·#RANDOM INSPECTION OF NOZZLES AND NOTIFY THE COND ITION IN THE REPORT·#INSPECT AND ENSURE THE FUNCTIONALITY OF ALL HP AND LP PR. GAUGES ANDNOTIFY IF DEFECTIVE IN THE REPORT.·#CHECK T HE WATER QUALITY AT SITE AND INCLUDE IN THE REPORT IF FWTCLEANING IS REQUIRED.·#CHECK						

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			THE OPERATION OF DIVERTER VALVE ASSEMBLYOTHER GENERAL CONDITIONS TO BE COMPLIED BY THE CONTRACTOR IS LISTED ASFOLLOWS·#THE EXECUTION OF WORK SHALL BE UNDER THE SUPERVISION OF OEM AQUASYS,AUSTRIA APPROVED /CERTIFIED ENGINEER.·#THE REPLACEMENT OF COMPONENTS IF ANY SHALL BE FROM OEM AQUASYS,AUSTRIA SUPPLIED.·#TH E HIGH-PRESSURE SWITCHES TO BE REPLACED SHALL BE OF TIVAL, WIKA ANDTECSIS MAKE, IN HOMOGENEITY AS PER SITE.·#TESTING OF THE SYSTEM S HALL BE WITNESSED BY DEWA·#A PROPER INSPECTION REPORT WITH PHOTOGRAPHS SHALL BE SUBMITTED TODEWA·#WARRANTY OF 01 YEAR FOR ALL SUPPLI ED MATERIALS AND WORKS CARRIEDOUT.#·#THE WORK SHALL BE COMPLETED WITHIN 8#12 WEEKS FROM DATE OF ISSUANCEOF PO.FOR ANY RELATED QUERIE S AND FURTHER INFORMATION, CONTACT MR.						

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			VISHNUVIJAY [EMAIL : VISHNU.VIJAY@DEWA.GOV.AE , MOB: 0509463644] OR MR. ANEEZHUSSAIN [EMAIL : ANEEZ.ABDULRAZAK@DEWA.GOV.AE# ,MOB:0559660850]						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

MAJOR OVERHAULING OF AQUASYS. For any related queries and further information, contact Mr. VishnuVijay [Email : vishnu.vijay@dewa.go v.ae , Mob: 0509463644] or Mr. AneezHussain [Email : aneez.abdulrazak@dewa.gov.ae# ,Mob:0559660850]

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.

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 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.

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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