

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602242
DATE : 11.09.2026
REQ No : 1032604055
REQ TITLE : Outsourcing for minor inspect
DELIVERY LOCATION
CLOSING DATE : 17.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	BEARING NO.1 INSPECTION AND LAST STAGE BLADE INSPECTIONS SCOPE OF WORK CONTRACTOR SHALL CARRY OUT THE FOLLOWING ACTIVITIES FOR BEARING NO.1 INSPECTION AND LAST STAGE BLADE INSPECTION OF COMBINED CYCLE CONDENSING STEAM TURBINE CCST #06 AT E-STATION, JEBEL ALI: 1.#REMOVE HEAT INSULATION MOUNTED ON UPPER CASING FOR EASE OF REMOVAL OF FRONT PEDESTAL COVER AND HP-LP STOP AND CONTROL VALVE INSPECTION. 2.#RE MOVE THERMOCOUPLES MOUNTED ON UPPER HALF OUTER CASING (ALONG WITH DEWA I&C TEAM). 3.#REMOVAL OF TG DEVICE AND FRONT BEARING PEDESTAL C OVER. 4.#INSERTION OF BLIND IN OIL SYSTEM. 5.#CHECK AND RECORD ROTOR LIFT AND AXIAL MOVEMENT AS-FOUND READINGS. 6.#CHECK OIL CLEARANCES AND REMOVE JOURNAL AND THRUST BEARINGS. 7.#SUPPORT NDT INSPECTION ACTIVITIES. DEWA WILL ARRANGE NDT	1	JOB				

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			TECHNICIAN.8.#REMOVE OIL DEFLECT OR, CHECK ROTOR POSITION, AND INSTALL NEW OILDEFLECTOR.9.#REINSTALL JOURNAL AND THRUST BEARINGS AFTER CONFIRMATION OF OILCLEARANCES. 10.#REINSTALL BEARING PEDESTAL COVER, TG DEVICE, AND ASSOCIATED PIPING.11.#CHECK AND RECORD ROTOR LIFT AND AXIAL READINGS AFTER COMP LETION OFINSPECTION.12.#OPEN LP CASING MANHOLE AND CARRY OUT LAST STAGE BLADE INSPECTIONINCLUDING NDT INSPECTION AS PER DEWA INSPECT ION PLAN.13.#INSPECT RUPTURE DISC.14.#REMOVE OIL SYSTEM BLINDS AND NORMALIZE THE SYSTEM.15.#PROVIDE COMMISSIONING AND STARTUP SUPPORT AS REQUIRED BY DEWA.#CAPITAL SPARES SHALL BE PROVIDED BY DEWA.#ALL CONSUMABLES, GASKETS, SEALANTS, CLEANING CHEMICALS, LAPPINGCO MPOUNDS, LUBRICANTS, MEASURING AIDS, SOLVENTS, AND MISCELLANEOUSMATERIALS						

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			REQUIRED FOR SUCCESSFUL COMPLETION OF THE WORK SHALL BESUP PLIED BY THE CONTRACTOR.#CONTRACTOR SHALL PROVIDE ALL MANPOWER, SUPERVISION, TOOLS, TACKLES,LIFTING EQUIPMENT, SPECIAL TOOLS, MEASU RING INSTRUMENTS, ANDTRANSPORTATION REQUIRED FOR EXECUTION OF THE WORK.#CONTRACTOR SHALL SUBMIT RISK ASSESSMENT (RA), METHOD STATEM ENT (MS),MANPOWER DEPLOYMENT PLAN, AND WORK SCHEDULE PRIOR TO COMMENCEMENT.#CONTRACTOR SHALL PROVIDE COMPLETE INSPECTION RECORDS, M EASUREMENTSHEETS, CLEARANCE RECORDS, NDT REPORTS, PHOTOGRAPHS, AND FINAL OVERHAULREPORTS IN DEWA FORMAT.#THERMAL INSULATION REMOVAL , REINSTATEMENT, REPAIR, AND REPLACEMENTSHALL BE CARRIED OUT PROFESSIONALLY AS PER DEWA REQUIREMENTS.#DISPOSAL OF DAMAGED INSULATIO						

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			N AND ALL WASTE GENERATED DURING EXECUTION SHALL BE THE CONTRACTOR'S RESPONSIBILITY AND SHALL COMPLY WITH DUBAI MUNICIPALITY REGULATIONS. #CONTRACTOR SHALL CONDUCT A MANDATORY SITE VISIT AND FULLY UNDERSTAND THE SCOPE BEFORE SUBMISSION OF QUOTATION. #CONTRACTOR SHALL PROVIDE COMMISSIONING, STARTUP, AND TROUBLESHOOTING SUPPORT UNTIL SATISFACTORY COMPLETION OF THE WORK. MOBILIZATION / DEMOBILIZATION REQUIREMENT #CONTRACTOR SHALL BE PREPARED TO MOBILIZE AND DEMOBILIZE MANPOWER, TOOLS, AND EQUIPMENT UP TO THREE (3) SEPARATE TIMES BASED ON DEWA OUTAGE PLANNING AND EQUIPMENT AVAILABILITY. #IF ALL VALVES AND EQUIPMENT ARE NOT AVAILABLE SIMULTANEOUSLY, THE CONTRACTOR SHALL REMOBILIZE AS REQUIRED BY DEWA WITHOUT DISRUPTION TO THE WORK SCHEDULE. #NO ADDITIONAL CLAIMS FOR						

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			PLANNED MOBILIZATION, DEMOBILIZATION, REMOBILIZATION, STANDBY TIME, OR WAITING TIME SHALL BE ENTERTAINED. WARRANTY REQUIREMENT.#CONTRACTOR SHALL PROVIDE A MINIMUM WARRANTY PERIOD OF TWELVE (12) MONTHS FROM THE DATE OF SUCCESSFUL COMPLETION AND ACCEPTANCE OF THE WORK BY DEWA.#ANY DEFECT ARISING DUE TO WORKMANSHIP, ASSEMBLY, MEASUREMENTS, INSTALLATION, OVERHAUL PRACTICES, OR SUPPLIED CONSUMABLES DURING THE WARRANTY PERIOD SHALL BE RECTIFIED BY THE CONTRACTOR AT NO ADDITIONAL COST TO DEWA.#CONTRACTOR SHALL MOBILIZE QUALIFIED PERSONNEL PROMPTLY TO INVESTIGATE AND RECTIFY WARRANTY-RELATED ISSUES WHENEVER REQUESTED BY DEWA. IF REQUIRED, THE VENDOR SHALL SUPPORT DEWA IN ROTOR BALANCING ACTIVITIES, INCLUDING ADDITION OR REMOVAL OF ROTOR BALANCING WEIGHTS, AS PER OEM						

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			RECOMMENDATIONS.						
2		ITEM-00001	STEAM TURBINE MAIN STOP VALVE (MSV) AND MAIN CONTROL VALVE (MCV) INSPECTION / OVERHAULSCOPE OF WORK CONTRACTOR SHALL CARRY OUT THE FOLLOWING ACTIVITIES FOR INSPECTION AND OVERHAUL OF STEAM TURBINE MAIN STOP VALVES (MSVS) AND MAIN CONTROL VALVES (MCVS) OF COMBINED CYCLE CONDENSING STEAM TURBINE CCST #06 ATE-STATION, JEBEL ALI: 1.#REMOVE NECESSARY HEAT INSULATION TO ACCESS STUD BOLTS ON MSV/MCV HEADS. 2.#MEASURE AND RECORD OPENING BETWEEN MSV/MCV HEAD AND VALVE CASING USING FILLER GAUGE. 3.#DISCONNECT CABLES AND INSTRUMENT CONNECTIONS (DEWA SCOPE). 4.#DISCONNECT CONTROL OIL PIPES CONNECTED TO ACTUATORS. 5.#DISMANTLE COUPLING BOLTS AND REMOVE ACTUATORS. 6.#REMOVE TENSION BOLTS AND NUTS ON MSV/MCV HEADS AND WITHDRAW VALVE ASSEMBLIES. 7.#REMOVE VALVE	8	JOB				

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			CAGES.8.#CARRY OUT BLUE MATCHING CHECKS BETWEEN VA LVE PLUG AND DIFFUSERSEALING SURFACES.9.#DISASSEMBLE VALVES AND ACTUATORS INTO INDIVIDUAL COMPONENTS.10.#CLEAN AND INSPECT ALL PARTS FOR SCALING, CORROSION, EROSION, WEAR,DEFORMATION, CRACKS, RUBBING, AND OTHER ABNORMALITIES.11.#CARRY OUT NDT INSPECTIONS WHEREVER REQUIRED AS PER OEMRECOMMENDATIONS.12.#TAKE AND RECORD ALL MEASUREMENTS IN DEWA/OEM APPROVED FORMATS.13.#CLEAN AND INSPECT VALVE SEATS/DIFFUSERS AND PERFORM NDT ON SEALINGSURFACES.14.#CHECK AND RECORD VALVE STEM RUNOUT.15.#CARRY OUT FINAL BLUE MATCHING CHECKS BETWEEN VALVE PLUG AND SEAT.16.#CARRY OUT VALVE SEAT LAPPING WHERE REQUIRED AS PER OEMRECOMMENDATIONS.17.#REASSEMBLE VALVE INTERNALS AND RECORD ALL REQUIRED CLEARANCES						

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			AND MEASUREMENTS.18.#REINSTALL COMPLETE VALVE ASSEMBLIES INTO VALVE CASINGS.19.#TIGHTEN BONNET HT BOLTS AND MEASURE/RECORD BOLT ELONGATION.20.#REASSEMBLE AND COUPLE ACTUATORS.21.#RECONNECT CONTROL OIL PIPING.22.#RECONNECT CABLES AND INSTRUMENT CONNECTIONS.23.#REINSTATE HEAT INSULATION AROUND ALL MSVS/MCVS.24.#PROVIDE COMMISSIONING AND STARTUP SUPPORT AS REQUIRED BY DEWA.#CAPITAL SPARES SHALL BE PROVIDED BY DEWA.#ALL CONSUMABLES, GASKETS, SEALANTS, CLEANING CHEMICALS, LAPPING COMPOUNDS, LUBRICANTS, MEASURING AIDS, SOLVENTS, AND MISCELLANEOUS MATERIALS REQUIRED FOR SUCCESSFUL COMPLETION OF THE WORK SHALL BE SUPPLIED BY THE CONTRACTOR.#CONTRACTOR SHALL PROVIDE ALL MANPOWER, SUPERVISION, TOOLS, TACKLES, LIFTING EQUIPMENT, SPECIAL TOOLS, MEASURING INSTRUMENTS						

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			TS, ANDTRANSPORTATION REQUIRED FOR EXECUTION OF THE WORK.#CONTRACTOR SHALL SUBMIT RISK ASSESSMENT (RA), METHOD STATEMENT (MS),MANPOWER DEPLOYMENT PLAN, AND WORK SCHEDULE PRIOR TO COMMENCEMENT.#CONTRACTOR SHALL PROVIDE COMPLETE INSPECTION RECORDS, MEASUREMENTSHEET, CLEARANCE RECORDS, NDT REPORTS, PHOTOGRAPHS, AND FINAL OVERHAULREPORTS IN DEWA FORMAT.#THERMAL INSULATION REMOVAL, REINSTATEMENT, REPAIR, AND REPLACEMENTSHALL BE CARRIED OUT PROFESSIONALLY AS PER DEWA REQUIREMENTS.#DISPOSAL OF DAMAGED INSULATION AND ALL WASTE GENERATED DURINGEXECUTION SHALL BE THE CONTRACTOR'S RESPONSIBILITY AND SHALL COMPLY WITHDUBAI MUNICIPALITY REGULATIONS.#CONTRACTOR SHALL CONDUCT A MANDATORY SITE VISIT AND FULLY UNDERSTANDTHE SCOPE BEFORE SUBMISSION OF QUOTATION.#CONTRACTOR						

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			SHALL PROVIDE COMMISSIONING, STARTUP, AND TROUBLESHOOTING SUPPORT UNTIL SATISFACTORY COMPLETION OF THE WORK. MOBILIZATION / DEMOBILIZATION REQUIREMENT.#C CONTRACTOR SHALL BE PREPARED TO MOBILIZE AND DEMOBILIZE MANPOWER, TOOLS, AND EQUIPMENT UP TO THREE (3) SEPARATE TIMES BASED ON DEWA OUTAGE PLANNING AND EQUIPMENT AVAILABILITY.#IF ALL VALVES AND EQUIPMENT ARE NOT AVAILABLE SIMULTANEOUSLY, THE CONTRACTOR SHALL REMobilize AS REQUIRED BY DEWA WITHOUT DISRUPTION TO THE WORK SCHEDULE.#NO ADDITIONAL CLAIMS FOR PLANNED MOBILIZATION, DEMOBILIZATION, REMobilization, STANDBY TIME, OR WAITING TIME SHALL BE ENTERTAINED. WARRANTY REQUIREMENT.#CONTRACTOR SHALL PROVIDE A MINIMUM WARRANTY PERIOD OF TWELVE (12) MONTHS FROM THE DATE OF						

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			SUCCESSFUL COMPLETION AND ACCEPTANCE OF THE WORK BY DEWA. #ANY DEFECT ARISING DUE TO WORKMANS HIP, ASSEMBLY, MEASUREMENTS, INSTALLATION, OVERHAUL PRACTICES, OR SUPPLIED CONSUMABLES DURING THE WARRANTY PERIOD SHALL BE RECTIFIED BY THE CONTRACTOR AT NO ADDITIONAL COST TO DEWA. #CONTRACTOR SHALL MOBILIZE QUALIFIED PERSONNEL PROMPTLY TO INVESTIGATE AND RECTIFY WARRANTY-RELATED ISSUES WHENEVER REQUESTED BY DEWA.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Outsourcing for minor inspection/overhaul activities of combined cycle condensing steam turbine CCST 06 and related auxiliaries at #E# Station, Jebel Ali

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