

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602307
DATE : 16.09.2026
REQ No : 1032604338
REQ TITLE : PRJ FOR AUXILIARY BOILER
DELIVERY LOCATION
CLOSING DATE : 22.09.2026
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 WORKPROJECT TITLE: AUXILIARY BOILER FD FAN INLET GUIDE VANE (IGV) SPARES FABRICATION1. INTRODUCTION##THE OBJECTIVE OF THIS CONTRACT IS TO ENGAGE A COMPETENT CONTRACTOR TO CARRY OUT FABRICATION OF AUXILIARY BOILER FD FAN INLET GUIDE VANE (IGV) SPARES##THE FOR CED DRAFT FAN INLET GUIDE VANE, REGULATES THE AIRFLOW ENTERING THE FAN BY SIMULTANEOUSLY CHANGING THE ANGULAR POSITION OF THE GUIDE VANES THROUGH A COMMON LINKAGE MECHANISM. PROPER GEOMETRY, ALIGNMENT, MOVEMENT, AND SYNCHRONIZATION OF THE GUIDE VANES ARE ESSENTIAL FOR RELIABLE OPERATION OF THE FAN.##THE PURPOSE OF THIS CONTRACT IS TO CARRY OUT THE COMPLETE REVERSE ENGINEERING VERIFICATION (INCLUDING 3D SCANNING), MATERIAL PROCUREMENT, FABRICATION AS PER SAMPLE, MACHINING, ASSEMBLY, INSPECTION,	1	LS				

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			TESTING,PRESERVATION, PACKING, AND DELIVERY OF THE FOLLOWING IGV SPARE PARTS:POS. 5 - INLET VANE CONTROL, POS. 5.1 # LINKAGE AND POS. 5.5 - GUIDEVANE##THE COMPLETE ASS EMBL Y IS IDENTIFIED IN THE AVAILABLE EQUIPMENT RECORDAS A MECHANICAL IGV ASSEMBLY FOR A FORCED DRAFT FAN.##THE SUPPLIED COMPONENTS S HALL BE FULLY INTERCHANGEABLE WITH THECORRESPONDING EXISTING COMPONENTS WITHOUT REQUIRING UNAUTHORIZEDCUTTING, WELDING, SLOT ENLARGE MENT, FORCED FITTING, OR PERMANENTMODIFICATION OF EXISTING IGV OPERATING MECHANISM.##THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR T HE COMPLETENESS,DIMENSIONAL ACCURACY, MATERIAL CONFORMITY, PROPER FIT, SYNCHRONIZEDMOVEMENT, STRUCTURAL INTEGRITY, WORKMANSHIP, PERF ORMANCE, ANDSUITABILITY OF THE FABRICATED ITEMS FOR THEIR INTENDED SERVICE.2.						

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			REFERENCE INFORMATION - THE WORK SHALL BE CARRIED OUT AS PER EXISTING IGV ASSEMBLY INSTALLED AT SITE: EQUIPMENT: INLET GUIDE VANE FOR FORCED DRAFT FAN APPLICATION: INLET GUIDE VANE ASSEMBLY FOR CONTROLLING AIRFLOW AT THE FORCED DRAFT FAN INLET EQUIPMENT IDENTIFICATION: 50/60HLA80/81AN0013. OBJECTIVE THE OBJECTIVES OF THIS CONTRACT ARE TO: 1. #MANUFACTURE 100% SAME & FULLY INTERCHANGEABLE SPARES FOR THE EXISTING FORCED DRAFT FAN IGV SPARES. 2. #PROVIDE COMPLETE MATERIAL TRACEABILITY AND INSPECTION RECORDS. 4. PRE-BID SITE INSPECTION 4.1 SITE VISIT REQUIREMENT THE BIDDER SHALL CONDUCT A PRE-BID SITE INSPECTION BEFORE SUBMITTING THE FINAL TECHNICAL AND COMMERCIAL OFFER. THE PURPOSE OF THE SITE INSPECTION IS TO ENABLE THE BIDDER TO: ##EXAMINE THE EXISTING FORCED						

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			DRAFT FAN IGV##IDENTIFY EXISTING COMPONENTS POS. 5 - INLET VANE CONTROL, POS. 5.1 #LINKAGE AND POS. 5.5 - GUIDE VANE FOR MEASUREMENT.##ASSESS WHETHER TEMPORARY DISMANTLING OR ACCESS ARRANGEMENTS ARENECESSARY.##UNDERSTAND SITE ACCESS REQUIREMENTS.4.2 SITE VISITFAILURE TO ATTEND THE MANDATORY SITE INSPECTION MAY BE TREATED ASGROUNDS FOR REJECTION OF THE BID. 4.3 DEEMED ACCEPTANCE OF SITE CONDITIONSSUBMISSION OF THE BID SHALL BE DEEMED CONFIRMATION THAT THE BIDDER HAS:1.#INSPECTED THE AVAILABLE EQUIPMENT AND SITE CONDITIONS.2.#UNDERSTOOD THE REQUIRED SCOPE AND INTERFACES.3.#CONSIDERED ALL NECESSARY ENGINEERING, MEASUREMENT, FABRICATION,MACHINING, TESTING, INSPECTION, PACKING, AND DELIVERY ACTIVITIES.4.#INCLUDED ALL COSTS REQUIRED FOR COMPLETE AND S						

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			ATISFACTORY EXECUTION.NO ADDITIONAL CLAIM SHALL BE ACCEPTED DUE TO THE BIDDER'S FAILURE TOINSPECT THE SITE, VERIFY AVAILABLE INFORMA TION, IDENTIFY FORESEEABLE REQUIREMENTS, OR INCLUDE NECESSARY ACTIVITIES IN ITS OFFER.4.4 LIMITATIONS DURING SITE INSPECTIONTHE BIDDE R SHALL NOT DISMANTLE, OPERATE, ROTATE, DISCONNECT, MARK,DRILL, GRIND, OR OTHERWISE INTERFERE WITH ANY EQUIPMENT WITHOUT WRITTENPERM SSION AND AN APPROVED PERMIT TO WORK.ALL MEASUREMENTS SHALL INITIALLY BE NON-INTRUSIVE UNLESS DEWASPECIFICALLY AUTHORIZES DISMANTLI NG OR REMOVAL OF A SAMPLE.5. QUALIFICATION OF BIDDERTHE BIDDER SHALL BE AN ESTABLISHED MANUFACTURER OR SPECIALIZEDENGINEERING WORKSH OP WITH DEMONSTRATED EXPERIENCE IN THE FABRICATION,MACHINING, ASSEMBLY, INSPECTION, AND TESTING OF INDUSTRIAL FANCOMPONENTS, ROTATIN						

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			G EQUIPMENT INTERNALS, INLET GUIDE VANE ASSEMBLIES,DAMPERS, LINKAGES, OR SIMILAR PRECISION MECHANICAL EQUIPMENT.5.1 MINIMUM TECHNICAL EXPERIENCE THE BIDDER SHALL DEMONSTRATE SUCCESSFUL COMPLETION OF SIMILAR WORK INVOLVING ONE OR MORE OF THE FOLLOWING:##FORCED DRAFT, INDUCED DRAFT, OR PRIMARY AIR FAN COMPONENTS##INDUSTRIAL CENTRIFUGAL FAN INLET GUIDE VANES##REVERSE ENGINEERING OF CRITICAL MECHANICAL SPARES##PRECISION SHAFTS, BUSHES, PINS, LEVERS, HUBS, AND BEARING ARRANGEMENTS THE BIDDER SHALL SUBMIT DOCUMENTARY EVIDENCE OF RELEVANT EXPERIENCE, INCLUDING:1.#LIST OF SIMILAR ORDERS COMPLETED.2.#CUSTOMER NAMES AND PROJECT DESCRIPTIONS.3.#PURCHASE ORDER REFERENCES OR COMPLETION CERTIFICATES, WHERE PERMITTED.5.2 MANUFACTURING FACILITIES THE BIDDER OR ITS APPROVED						

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			MANUFACTURER SHALL HAVE SUITABLE WORKSHOP FACILITIES, INCLUDING AS APPLICABLE:##PLATE CUTTING AND FORMING EQUIPMENT##CERTIFIED WELDING FACILITIES##LATHE, MILLING, DRILLING, BORING, AND GRINDING MACHINES##DIMENSIONAL INSPECTION INSTRUMENTS##SURFACE PREPARATION AND PAINTING FACILITIES##FUNCTIONAL TEST ARRANGEMENT##MEASURING EQUIPMENT WITH VALID CALIBRATION CERTIFICATESDEWA RESERVES THE RIGHT TO INSPECT AND ASSESS THE PROPOSED MANUFACTURING FACILITY BEFORE TECHNICAL ACCEPTANCE OR DURING EXECUTION.5.3 ENGINEERING CAPABILITYTHE BIDDER SHALL HAVE COMPETENT ENGINEERING PERSONNEL CAPABLE OF:##READING AND INTERPRETING MECHANICAL DRAWINGS##CONDUCTING SITE MEASUREMENTS##REVERSE ENGINEERING EXISTING COMPONENTS##PREPARING MANUFACTURING DRAWINGS##ESTABLISHING DIMENSIONAL						

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			TOLERANCES AND FITS##SELECTING SUITABLE MANUFACTURING PROCESSES##PREPARING WELDING AND INSPECTION PROCEDURES##PERFORMING TOLERANCE STACK-UP CHECKS##PREPARING MATERIAL TAKE-OFF AND QUALITY DOCUMENTATION##IDENTIFYING CRITICAL-TO-FUNCTION DIMENSIONS5.4 QUALITY MANAGEMENTTHE BIDDER SHALL MAINTAIN A DOCUMENTED QUALITY MANAGEMENT SYSTEMAPPROPRIATE TO THE WORK. PREFERENCE SHALL BE GIVEN TO BIDDERS HOLDING A VALID ISO 9001 CERTIFICATION OR EQUIVALENT.5.5 WELDING QUALIFICATIONWHERE WELDING IS INVOLVED, THE BIDDER SHALL SUBMIT:##APPLICABLE WELDING PROCEDURE SPECIFICATIONS##SUPPORTING PROCEDURE QUALIFICATION RECORDS##VALID WELDER QUALIFICATION CERTIFICATES##WELDING CONSUMABLE CONTROL PROCEDURE##REPAIR WELDING PROCEDURE# #WELD INSPECTION AND NDE PROCEDURE5.6						

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			PERSONNEL COMPETENCETHE BIDDER SHALL PROVIDE AN ORGANIZATION CHART AND COMPETENCY RECORDSFOR K EY PERSONNEL, INCLUDING:##PROJECT MANAGER OR PROJECT ENGINEER##MECHANICAL DESIGN OR MANUFACTURING ENGINEER##WORKSHOP SUPERVISOR##WEL DING SUPERVISOR##QUALIFIED WELDERS##MACHINISTS##QUALITY CONTROL INSPECTOR##SAFETY REPRESENTATIVE FOR SITE ACTIVITIES6. CONTRACTOR#S SCOPE OF WORKFABRICATION AND SUPPLY OF FORCED DRAFT FAN INLET GUIDE VANE SPARES ASPER BELOW:6.1 COMPONENT IDENTIFICATIONPOSITION#DES CRIPTION#MATERIAL#WEIGHT#QTY REQUIRED5#INLET VANE CONTROL#FE.430.B#503 KG#1 SET5.1#LINKAGE#FE.430.B#11 KG#1 SET5.5#GUIDE VANE#A283 G RADE D#46 KG#1 SETTHE ABOVE MATERIAL, WEIGHT, INFORMATION IS TAKEN FROM THE AVAILABLEEQUIPMENT DRAWING. THE CONTRACTOR SHALL VERIFY						

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			THE APPLICABLE QUANTITIES, DIMENSIONS, CONFIGURATION, AND INTERFACE REQUIREMENTS BEFORE FABRICATION. DURATION: 14 DAYS FOR FABRICATION 1. ENGINEERING SURVEY AND DATA COLLECTION THE CONTRACTOR SHALL CONDUCT A DETAILED ENGINEERING SURVEY AFTER AWARD. THE SURVEY SHALL INCLUDE: 1. # DIMENSIONAL INSPECTION AND REVERSE ENGINEERING OF THE INSTALLED IGV ASSEMBLY WHERE COMPLETE OEM MANUFACTURING DRAWINGS ARE UNAVAILABLE, THE CONTRACTOR SHALL PERFORM CONTROLLED REVERSE ENGINEERING OF THE EXISTING ASSEMBLY. MEASUREMENTS SHALL BE TAKEN USING SUITABLE CALIBRATED INSTRUMENTS. CRITICAL DIMENSIONS SHALL BE INDEPENDENTLY RECHECKED BEFORE MANUFACTURING DRAWINGS ARE FINALIZED. REVERSE ENGINEERING SHALL INCLUDE, AS APPLICABLE: ## DIMENSIONAL MEASUREMENT OF AVAILABLE EXISTING SPARE ## PROFILE 3D						

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			SCANNING AND DOCUMENTATION##HARDNESS TESTING##POSITIVE MATERIAL VERIFICATION, MATERIAL THICKNESSES AND COMPONENT PROFILES##WELD CONFIGURATION ASSESSMENT##SURFACE FINISH ASSESSMENT##DETERMINATION OF FITS AND CLEARANCES##IDENTIFICATION OF WEAR ALLOWANCES##VE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

PRJ FOR AUXILIARY BOILER FD FAN INLET GUIDE VANE (IGV) SPARES FABRICATION

Note: For Details find the attached scope of work <(>&<)> Drawing

Contact: nivas.angusamy@dewa.gov.ae (043225609))

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.

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

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- 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.
 - 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.

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- 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

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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