

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602464  
**DATE** : 01.10.2026  
**REQ No** : 1032604700  
**REQ TITLE** : Service PR for D-ST ( Refurbi  
**DELIVERY LOCATION**  
**CLOSING DATE** : 07.10.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 1     |           | ITEM-00001 | REFURBISHMENT OF PH-1 INSTRUMENT AIR COMPRESSOR CROSSHEAD GUIDESCOPE OF WORK1.#REFURBISHMENT OF INSTRUMENT AIR COMPRESSOR CROSSHEAD GUIDES # QTY. 3NOS.O#PRE-GRINDING TO REMOVE THE EXISTING DAMAGED CHROME COATING FROM THEBORE.O#EXISTING BORE DIMENSIONS:#ID Ø270 MM × 410 MM LENGTH.O#RE-CHROMING AND FINAL GRINDING AS PER THE SAMPLE/SPECIFICATION.O#APPROXIMATE OVERALL COMPONENT DIMENSIONS:#OD Ø390 MM × 560 MM LENGTH.2.#COLLECTION OF MATERIALSO#THE CONTRACTOR SHALL COLLECT THE CROSSHEAD GUIDES FROM#D-STATION,JEBEL ALI POWER STATION.3.#SITE VISITO#THE CONTRACTOR SHALL ARRANGE A#SITE VISIT PRIOR TO SUBMISSION OF THEQUOTATION#TO OBTAIN A CLEAR UNDERSTANDING OF THE SCOPE OF WORK ANDEXISTING SITE CONDITIONS.4.#WORK REPORTO#THE CONTRACTOR SHALL SUBMIT A#DETAILED REPORT | 3   | JOB |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602464  
**DATE** : 01.10.2026  
**REQ No** : 1032604700  
**REQ TITLE** : Service PR for D-ST ( Refurbi  
**DELIVERY LOCATION**  
**CLOSING DATE** : 07.10.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>OF ALL REFURBISHMENT,MA<br/> CHINING, GRINDING, AND RE-CHROMING WORKS<br/> CARRIED OUT.5.#DELIVERY TO DEWA<br/> WORKSHOPO#THE REFURBISHED CROSSHEAD<br/> GUIDES SHALL BE DELIVER<br/> ED TO THE#DEWAWORKSHOP#WITH PROPER<br/> PACKING, PROTECTION, AND ADEQUATE SUPPORT<br/> TOPREVENT ANY DAMAGE DURING<br/> TRANSPORTATION.6.#FINAL MAC<br/> HINING AND DIMENSIONSO#FINAL<br/> MACHINING/GRINDING OF THE CROSSHEAD GUIDE<br/> SHALL BE CARRIED OUTAS PER THE REQUIRED<br/> FINAL DIMENSIONS.O#TH<br/> E FINAL CROSSHEAD GUIDE BORE DIMENSION<br/> SHALL BE#ID Ø270 MM, SUBJECTTO<br/> CONFIRMATION AND APPROVAL BY THE#DEWA<br/> ENGINEER.7.#FINAL WORK R<br/> EPORTO#UPON COMPLETION OF THE WORK, THE<br/> CONTRACTOR SHALL SUBMIT A DETAILEDREPORT<br/> COVERING THE WORK CARRIED OUT, INCLUDING<br/> DIMENSIONA<br/> L INSPECTIONAND RELEVANT REFURBISHMENT<br/> DETAILS.8.#FINAL DELIVERYO#THE COMPLETED</p> |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602464  
**DATE** : 01.10.2026  
**REQ No** : 1032604700  
**REQ TITLE** : Service PR for D-ST ( Refurbi  
**DELIVERY LOCATION**  
**CLOSING DATE** : 07.10.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>CROSSHEAD GUIDES SHALL BE DELIVERED TO THE#DEWAWORKS<br/>HOP#WITH PROPER PACKING AND SUPPORT.9.#WORK SCHEDULEO#THE WORK SHALL BE CARRIED OUT IN ACCORDANCE WITH#DEWA'S WORK SCHEDULEAND INSTR UCTIONS.WARRANTY1.#THE WARRANTY PERIOD FOR THE COMPLETED REFURBISHMENT WORKS SHALLBE#ONE (1) YEAR FROM THE DATE OF INSTALLATION OF T<br/>HE CROSSHEAD GUIDE ONTHE COMPRESSOR.2.#IN THE EVENT OF ANY DAMAGE, DEFECT, OR FAILURE ATTRIBUTABLE TO THEWORK CARRIED OUT UNDER THIS<br/>CONTRACT DURING THE WARRANTY PERIOD, THECONTRACTOR SHALL ATTEND TO THE ISSUE AND CARRY OUT THE NECESSARY REPAIROR RECTIFICATION WOR<br/>K WITHIN THE SHORTEST POSSIBLE TIME, AT NOADDITIONAL COST TO DEWA. THE CONTRACTOR SHALL PROVIDE A#24-HOUREMERGENCY CONTACT NUMBER#AN<br/>D SHALL ATTEND THE SITE WITHIN#24 HOURS</p> |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602464  
**DATE** : 01.10.2026  
**REQ No** : 1032604700  
**REQ TITLE** : Service PR for D-ST ( Refurbi  
**DELIVERY LOCATION**  
**CLOSING DATE** : 07.10.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                        | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | OFDEWA'S REQUEST.3.#UPON RECEIPT OF A NOTICE OF DEFECT FROM DEWA, THE CONTRACTOR SHALLARRANGE AND COMPLETE THE NECESSARY REPAIR/RECTIFICATION WORK WITHIN THETIME PERIOD SPECIFIED BY DEWA. ALL COSTS ASSOCIATED WITH SUCHWARRANTY-RELATED WORKS SHALL BE BORNE BY THE CONTRACTOR. |     |     |              |          |            |             |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Service PR for D-ST ( Refurbishment of Phase 1 Instrument Air Compressor Crosshead Guide as per the required dimensions).

Contact details: karubbaiya.duraikkan@dewa.gov.ae

### 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.**

Page4 of 7

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

|                          |                                        |
|--------------------------|----------------------------------------|
| <b>RFQ NUMBER</b>        | <b>: 2332602464</b>                    |
| <b>DATE</b>              | <b>: 01.10.2026</b>                    |
| <b>REQ No</b>            | <b>: 1032604700</b>                    |
| <b>REQ TITLE</b>         | <b>: Service PR for D-ST ( Refurbi</b> |
| <b>DELIVERY LOCATION</b> |                                        |
| <b>CLOSING DATE</b>      | <b>: 07.10.2026</b>                    |
| <b>CLOSING TIME</b>      | <b>: 10:00:00</b>                      |

- 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.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

|                          |                                        |
|--------------------------|----------------------------------------|
| <b>RFQ NUMBER</b>        | <b>: 2332602464</b>                    |
| <b>DATE</b>              | <b>: 01.10.2026</b>                    |
| <b>REQ No</b>            | <b>: 1032604700</b>                    |
| <b>REQ TITLE</b>         | <b>: Service PR for D-ST ( Refurbi</b> |
| <b>DELIVERY LOCATION</b> |                                        |
| <b>CLOSING DATE</b>      | <b>: 07.10.2026</b>                    |
| <b>CLOSING TIME</b>      | <b>: 10:00:00</b>                      |

- 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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602464  
**DATE** : 01.10.2026  
**REQ No** : 1032604700  
**REQ TITLE** : Service PR for D-ST ( Refurbi  
**DELIVERY LOCATION**  
**CLOSING DATE** : 07.10.2026  
**CLOSING TIME** : 10:00:00

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**