

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602491
DATE : 05.10.2026
REQ No : 1032604759
REQ TITLE : D-STATION - INSPECTION &
DELIVERY LOCATION
CLOSING DATE : 09.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	GLOBE VALVE # (10INCH CLASS 300) ORIGIN-WALWORTH INSPECTION, SEAT &STEM MACHINING, OVERHAULING, TESTING, AND CERTIFICATION1. OBJECT IVETO CARRY OUT COMPLETE INSPECTION, OVERHAULING, REFURBISHMENT, SEAT ANDSTEM MACHINING, TESTING, AND CERTIFICATION OF THE GLOBE VAL VE TO RESTOREITS SEALING INTEGRITY, OPERATIONAL RELIABILITY, AND PERFORMANCE.2. SCOPE OF WORK2.1 VALVE REMOVAL AND TRANSPORTATION.#C OLLECT THE GLOBE VALVE FROM THE DESIGNATED SITE LOCATION.#TRANSPORT THE VALVE TO THE CONTRACTOR'S WORKSHOP USING SUITABLELIFTING AN D HANDLING EQUIPMENT.#RECORD VALVE NAMEPLATE DETAILS, SIZE, RATING, TAG NUMBER, ANDEXISTING CONDITION.2.2 DISMANTLING AND INSPECTIO N.#COMPLETELY DISMANTLE THE GLOBE VALVE.#CLEAN ALL INTERNAL AND EXTERNAL COMPONENTS.#CONDUCT A VISUAL INSPECTION	1	JOB				

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			OF:O#VALVE BODYO# BONNETO#DISC/PLUGO#SEATO#STEMO#GLAND ASSEMBLYO#PACKING BOXO#BEARINGS AND FASTENERS.#CHECK FOR:O#CORROSIONO#EROSIONO#PITTINGO#CRAC KSO #SEAT DAMAGEO#STEM WEAR AND BENDINGO#THREAD DAMAGE2.3 SEAT MACHINING AND REFURBISHMENT.#INSPECT THE VALVE SEAT FOR WEAR, SCORING, AN D EROSION.#CARRY OUT SEAT RE-MACHINING/LAPPING TO RESTORE SEATING SURFACES.#REPAIR OR REPLACE SEAT RINGS IF REQUIRED.#ENSURE SEAT GEOMETRY AND DIMENSIONS ARE RESTORED TO OEMSPECIFICATIONS.2.4 STEM MACHINING AND REFURBISHMENT.#INSPECT THE STEM FOR WEAR, SCORING, CORROSION, AND STRAIGHTNESS.#CARRY OUT STEM MACHINING, POLISHING, AND GRINDING AS REQUIRED.#RESTORE STEM SURFACE FINISH TO OEM RE QUIREMENTS.#REPLACE THE STEM IF BEYOND						

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			REPAIR LIMITS.2.5 REPLACEMENT OF WORN COMPONENTS.#REPLACE:O#GLAND PACKINGO#GASKETSO#O-RINGSO #FASTENERSO#BUSHES AND BEARINGS (IF REQUIRED).#SUPPLY AND INSTALL ALL CONSUMABLES REQUIRED FOR VALVE REFURBISHMENT.2.6 REASSEMBLY.#REASSEMBLE THE VALVE USING NEW PACKING AND GASKET MATERIALS.#ENSURE PROPER ALIGNMENT OF DISC, SEAT, AND STEM ASSEMBLIES.#TIGHTEN ALL FASTENERS AS PER APPLICABLE STANDARDS.2.7 TESTING.#CONDUCT HYDROSTATIC SHELL TEST AS PER APPLICABLE STANDARDS.#CONDUCT SEAT LEAKAGE TEST.#PERFORM OPERATIONAL OPENING AND CLOSING TESTS.#VERIFY SMOOTH STEM MOVEMENT AND TIGHT SHUT-OFF PERFORMANCE.2.8 SURFACE PREPARATION AND PAINTING.#CLEAN EXTERNAL SURFACES.#APPLY PRIMER AND FINISH PAINT AS REQUIRED.#PROTECT MACHINED SURFACES WITH ANTI-COR						

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			ROSION COATING.3. DOCUMENTATION AND DELIVERABLES THE CONTRACTOR SHALL SUBMIT: #INSPECTION REPORT WITH PHOTOGRAPHS. #DIMENSIONAL INSPECTION RECORDS. #SEAT AND STEM MACHINING REPORT. #LIST OF REPLACED COMPONENTS. #HYDROSTATIC AND SEAT LEAKAGE TEST CERTIFICATES. #FINAL REFURBISHMENT REPORT. #WARRANTY CERTIFICATE.4. ACCEPTANCE CRITERIA #VALVE SHALL PASS HYDROSTATIC AND SEAT LEAKAGE TESTS. #SEAT LEAKAGE SHALL COMPLY WITH THE SPECIFIED VALVE LEAKAGE CLASS. #VALVE OPERATION SHALL BE SMOOTH WITHOUT BINDING OR EXCESSIVE TORQUE. #NO VISIBLE EXTERNAL LEAKAGE SHALL BE OBSERVED DURING TESTING.5. WARRANTY THE CONTRACTOR SHALL PROVIDE A MINIMUM 12-MONTH WARRANTY ON WORKMANSHIP AND REPLACED COMPONENTS FROM THE DATE OF INSTALLATION/COMMISSIONING.						
2		ITEM-00001	SIZE- 10INCH BALL VALVE- 01 NO CONTRACTOR	1	JOB				

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			SCOPE1) INSPECTION OF VALVE AND PREPARE QUALITY INSPECTION ASSESSMENT REPORTWITH JUSTIFICAT ION.2) REPLACE ALL SOFT SEALS WITH COMPLETE SEAL KIT AND GLANDS (ALLCONSUMABLE SOFT GOODS SUPPLY IS BY VENDOR ITSELF)3) VALVE GEAR B OXES NEED TO BE INSPECTED AND SERVICED. IF ANY GEARDAMAGES PART OF CONTRACTOR SCOPE.4) BALL CLEANING/MACHINING/POLISHING IS PART OF VENDOR SCOPE. IF ENP ISREQUIRED BASED ON THE INSPECTION AND INTERNAL INSPECTION, THEN GETAPPROVAL FROM DEWA ENGINEER. ENP IS NOT PAR T OF THIS SCOPE OF WORK.5) THE CONTRACTOR SHOULD VISIT THE SITE BEFORE QUOTING FOR THE WORK.6) WORK TO BE COMPLETED WITHIN 07 DAYS.7) VALVE COMPLETE MAINTENANCE/SERVICE REPORT TO SUBMIT WITH PHOTOGRAPHS.8) VALVE TO BE (SEAL & SHELL) TESTED IN PRESENCE OF DEWA ENGI						

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			NEER. ZEROLEAK IS REQUIRED.9) NO EXTRA CHARGES AFTER PO PLACED.10)SUBMIT ALL THE INSPECTION REPORT WITH ITS PHOTOS AND PUTCERTIFICAT ION TAG ON VALVE.11) VALVE COLLECTION AND DELIVERY.12. VALVE BODY EXTERNAL SAND BLASTING AND PAINTING AS PER STANDARD NGSYSTEM VALVE . SAND BLAST AND PAINTING REPORT ARE REQUIRED.13. NO EXTRA CHARGES AFTER PO ISSUED.WORKMANSHIP WARRANTY: ONE YEARS SCOPE OF DEWA:1. MATERIAL PASS2. FORKLIFT#####NOTE TO CONTRACTORS: #CONTRACTORS SHOULD VISIT THE SITE TO UNDERSTAND THE SITE CONDITIONS,CONTRACT SCOPE, AND INTRICACIES OF THE WORK TO ENSURE THAT THEY FULLYUNDERSTAND THE SCOPE OF WORK FOR DESIGN, ENGINEERING, AND COSTESTIMATION.#NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR ANY ADDITIONALMATERIALS OR WORKS THAT WERE FOUND REQUIRED AT THE						

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			TIME OF EXECUTION OF THE WORK DUE TO LACK OF UNDERSTANDING OF THE SCOPE, EXTENT OF WORK, PLANT/SITE RESTRICTIONS, UNDERESTIMATION OF THE SCOPE, ETC., #IR RESPECTIVE OF BEING EXPLICITLY OR IMPLICITLY MENTIONED IN THE TENDER SPECIFICATION CONTRACTOR SHALL NOTE, ALL TECHNICAL AND ENGINEERING REQUIREMENTS ESSENTIAL TO COMPLETE THE SCOPE OF WORK ARE INCLUDED IN THIS TENDER DOCUMENT. #ANY AMBIGUITIES OR DISCREPANCIES BETWEEN CONTRACTOR'S OFFER AND THIS TECHNICAL SPECIFICATION AFTER AWARD OF THE CONTRACT SHALL BE RESOLVED BY THE DEWA, WHO SHALL THEN INSTRUCT THE CONTRACTOR THEREON. INTERPRETATION, CHANGE, OR CORRECTION MADE BY DEWA WILL BE BINDING FOR THE CONTRACTOR IN THIS REGARD WITHOUT ANY ADDITIONAL COST TO DEWA. #NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR						

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			DE-MOBILIZATIONAND REMOBILIZATION OR WAITING TIME OR IDLE TIME DUE TO DEWA#SOPERATIONAL CONSTRAINTS OR OTHER CRITICAL MAINTENANCE ACTIVITIES CARRIEDOUT BY DEWA AT THE SITE.						
3		ITEM-00001	SIZE- 06 INCH BALL VALVE- 06 NOSCONTRACTOR SCOPE1) INSPECTION OF VALVE AND PREPARE QUALITY INSPECTION ASSESSMENT REPORTWITH JUSTIFIC ATION.2) REPLACE ALL SOFT SEALS WITH COMPLETE SEAL KIT AND GLANDS (ALLCONSUMABLE SOFT GOODS SUPPLY IS BY VENDOR ITSELF)3) VALVE GEAR BOXES NEED TO BE INSPECTED AND SERVICED. IF ANY GEARDAMAGES PART OF CONTRACTOR SCOPE.4) BALL CLEANING/MACHINING/POLISHING IS PART O F VENDOR SCOPE. IF ENP ISREQUIRED BASED ON THE INSPECTION AND INTERNAL INSPECTION, THEN GETAPPROVAL FROM DEWA ENGINEER. ENP IS NOT P ART OF THIS SCOPE OF WORK.5) THE CONTRACTOR SHOULD VISIT THE SITE BEFORE	6	JOB				

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			QUOTING FOR THE WORK.6) WORK TO BE COMPLETED WITHIN 07 DAYS .7) VALVE COMPLETE MAINTENANCE/SERVICE REPORT TO SUBMIT WITH PHOTOGRAPHS.8) VALVE TO BE (SEAL & SHELL) TESTED IN PRESENCE OF DEWA ENGINEER. ZERO LEAK IS REQUIRED.9) NO EXTRA CHARGES AFTER PO PLACED.10) SUBMIT ALL THE INSPECTION REPORT WITH ITS PHOTOS AND PUT CERTIFICATE TAG ON VALVE.11) VALVE COLLECTION AND DELIVERY.12. VALVE BODY EXTERNAL SAND BLASTING AND PAINTING AS PER STANDARD NG SYSTEM VALVE. SAND BLAST AND PAINTING REPORT ARE REQUIRED.13. NO EXTRA CHARGES AFTER PO ISSUED.WORKMANSHIP WARRANTY: ONE YEAR.SCOPE OF DEWA:1. MATERIAL PASS2. FORKLIFT#####NOTE TO CONTRACTORS: #CONTRACTORS SHOULD VISIT THE SITE TO UNDERSTAND THE SITE CONDITIONS, CONTRACT SCOPE, AND INTRICACIES OF THE WORK TO ENSURE						

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			THAT THEY FULLY UNDERSTAND THE SCOPE OF WORK FOR DESIGN, ENGINEERING, AND COST ESTIMATION. #N O CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR ANY ADDITIONAL MATERIALS OR WORKS THAT WERE FOUND REQUIRED AT THE TIME OF EXECUTION OF THE WORK DUE TO LACK OF UNDERSTANDING OF THE SCOPE, EXTENT OF WORK, PLANT/SITE RESTRICTIONS, UNDERESTIMATION OF THE SCOPE, ETC., # IRRESPECTIVE OF BEING EXPLICITLY OR IMPLICITLY MENTIONED IN THE TENDER SPECIFICATION CONTRACTOR SHALL NOTE, ALL TECHNICAL AND ENGINEERING REQUIREMENTS ESSENTIAL TO COMPLETE THE SCOPE OF WORK ARE INCLUDED IN THIS TENDER DOCUMENT. #ANY AMBIGUITIES OR DISCREPANCIES BETWEEN CONTRACTOR'S OFFER AND THIS TECHNICAL SPECIFICATION AFTER AWARD OF THE CONTRACT SHALL BE RESOLVED BY THE DEWA, WHO SHALL THEN INST						

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			RUCT THE CONTRACTOR THEREON.INTERPRETATION, CHANGE, OR CORRECTION MADE BY DEWA WILL BE BINDING FORTHE CONTRACTOR IN THIS REGARD WITH OUT ANY ADDITIONAL COST TO DEWA.#NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR DE-MOBILIZATIONAND REMOBILIZATION OR WAITING TI ME OR IDLE TIME DUE TO DEWA#SOPERATIONAL CONSTRAINTS OR OTHER CRITICAL MAINTENANCE ACTIVITIES CARRIEDOUT BY DEWA AT THE SITE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

D-STATION - INSPECTION & SERVICING OF GLOBE & BALL VALVES FOR PH 2 & REP
 NGPRS. For technical queries contact Satheeshkumar.Ramadoss@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.

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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