

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602572
DATE : 09.10.2026
REQ No : 1032604869
REQ TITLE : E STATION - PHASE 1 & 2; GE
DELIVERY LOCATION
CLOSING DATE : 15.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	E STATION # GE FRAME 9E GAS TURBINE UNITS, PHASE-I AUXILIARY LUBE OILPUMP (ALLWEILER AG NSS 80-250/255) INSPECTION, SERVICING AND OVERHAULINGPUMP DETAILS: MANUFACTURER: ALLWEILER AG GMBH; MODEL: NSS 80-250/255;TYPE: VERTICAL CENTRIFUGAL PUMP; CAPACITY: 150 M ³ /HR; HEAD: 70 M; SPEED:2,950 RPM; POWER: 44 KW.**** SPECIAL REQUIREMENT # INITIAL INSPECTION ****THE ALLWEILER AG PUMP, MODEL NSS 80-250/255, SHALL INITIALLY BEDISMANTLED, CLEANED AND INSPECTED TO CONFIRM ITS INTERNAL CONDITION.IF THE INSPECTION CONFIRMS THAT THE PUMP IS IN GOOD AND SERVICEABLECONDITION AND NO SERVICING OR REPLACEMENT OF PARTS IS REQUIRED, THESERVICE PROVIDER SHALL NOT PROCEED WITH SERVICING/OVERHAULING.THE PUMP SHALL BE REASSEMBLED IN ITS ORIGINAL CONDITION, AND PAYMENTSHALL BE LIMITED TO THE AGREED CHARGES FOR INSPECTION, DISMANTLING,CLEANING AND	1	EA				

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			REASSEMBLY ONLY.ANY SERVICING, REPAIR OR REPLACEMENT OF PARTS FOR THIS PUMP SHALL BECARRIED OUT ONLY AFTER SUBMISSION OF THE INITIAL INSPECTION REPORT ANDRECEIPT OF DEWA'S APPROVAL.SCOPE OF WORKTHE SERVICE PROVIDER SHALL CARRY OUT ALL INSPECTION, SERVICING,OVERHAULING, REPAIR, REASSEMBLY AND TESTING ACTIVITIES AS PER O&MSTANDARDS AND IN ACCORDANCE WITH THE APPLICABLE OEM MANUAL/INSTRUCTIONSAND RECOGNIZED STANDARD MAINTENANCE PRACTICES FOR VERTICAL CENTRIFUGALPUMPS.1.#COLLECTION OF THE PUMP FROM THE DEWA SITE AND TRANSPORTATION TO THESERVICE PROVIDER'S WORKSHOP.2.#DISMANTLING OF THE PUMP TO ALLOW COMPLETE INSPECTION OF THE PUMPCOMPONENTS.3.#CLEANING OF ALL DISMANTLED COMPONENTS. ABRASIVE BLASTING SHALL ONLYBE CARRIED OUT WHERE REQUIRED AND SUIT						

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			ABLE FOR THE RESPECTIVECOMPONENT/MATERIAL.4.#CARRY OUT DYE PENETRANT (DP) TESTING ON CRITICAL COMPONENTS, WHEREAPPLICABLE, TO IDENTI FY CRACKS OR SURFACE DEFECTS.5.#COMPLETE VISUAL INSPECTION AND CONDITION ASSESSMENT OF ALL MAJORCOMPONENTS, INCLUDING BUT NOT LIMITE D TO: PUMP CASING, IMPELLER, SHAFT,SLEEVES, BEARINGS, BEARING HOUSING, WEAR RINGS, OIL SLINGER, LOCKINGNUTS AND LOCKING ARRANGEMENTS , COUPLING AND OTHER INTERNAL/ASSOCIATEDCOMPONENTS, AS APPLICABLE.6.#CHECK AND RECORD SHAFT RUNOUT, SHAFT STRAIGHTNESS, DIMENSIONS A NDAPPLICABLE INTERNAL CLEARANCES AGAINST THE MANUFACTURER'S RECOMMENDEDLIMITS.7.#ALL MEASUREMENTS SHALL BE RECORDED AS ACTUAL MEASUR ED VALUES ANDASSESSED AGAINST THE APPLICABLE OEM MAINTENANCE MANUAL REQUIREMENTS ANDRECOMMENDED						

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			TOLERANCES. WHERE OEM DATA IS UNAVAILABLE, RECOGNIZED STANDARD ENGINEERING PRACTICE SHALL BE APPLIED.8.#PREPARE AND SUBMIT AN INITIAL INSPECTION REPORT INCLUDING ACTUAL FINDINGS, DIMENSIONAL MEASUREMENTS AND CLEARANCES, SHAFT RUNOUT MEASUREMENT, PHOTOGRAPHS, DP TEST RESULTS WHERE APPLICABLE, CONDITION OF MAJOR COMPONENTS, LIST OF REQUIRED REPAIR/REPLACEMENT PARTS AND RECOMMENDED SERVICING ACTIVITIES.9.#SUBMIT THE INITIAL INSPECTION REPORT TO DEWA FOR REVIEW AND APPROVAL BEFORE PROCEEDING WITH ANY REPAIR, REPLACEMENT OF COMPONENTS OR FURTHER SERVICING ACTIVITIES.10. #SERVICE PROVIDER SHALL REPLACE ALL NECESSARY CONSUMABLE ITEMS, INCLUDING BUT NOT LIMITED TO: BEARINGS, LIP SEALS, OIL SLINGERS, GAS KEYS, O-RINGS, LOCKING NUTS, BOLTS, NUTS, WASHERS, AND OTHER SEALING AND LOCKING						

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			COMPONENTS REQUIRED DURING SERVICING.11.#CARRY OUT REPAIRS OR REPLACEMENT OF WORN, DAMAGED OR DEFECTIVE MAJOR COMPONENTS, WHERE REQUIRED AND APPROVED BY DEWA. ANY ADDITIONAL COST SHALL BE SUBJECT TO DEWA APPROVAL.12.#IN CASE OF MAJOR SPARE PARTS REQUESTED AND PROVIDED BY DEWA, INSPECT THE RECEIVED SPARE PARTS AND CONFIRM THEIR INTERCHANGEABILITY/SUITABILITY WITH THE EXISTING PUMP COMPONENTS AND APPLICABLE DRAWINGS/OEM INFORMATION.13.#IF REQUIRED SPARE PARTS ARE NOT AVAILABLE WITH DEWA, THE SERVICE PROVIDER SHALL ARRANGE THE REQUIRED SPARE PARTS AT ADDITIONAL COST, BASED ON THE INSPECTION FINDINGS AND PRIOR WRITTEN APPROVAL FROM DEWA.14.#CARRY OUT DYNAMIC BALANCING OF THE IMPELLER AS PER APPLICABLE STANDARDS AND OEM RECOMMENDATIONS.15.#COMPLETE						

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			REASSEMBLY OF THE PUMP IN ACCORDANCE WITH THE APPLICABLE OEM REQUIREMENTS AND RECOGNIZED STANDARD MAINTENANCE PRACTICES.16.#CHECK THE FREE ROTATION OF THE ASSEMBLED PUMP AND VERIFY THE CONDITION, FIT AND ALIGNMENT OF THE COUPLING, AS APPLICABLE.17.#CARRY OUT PERFORMANCE TRIAL AND APPLICABLE PRESSURE, FLOW, LEAKAGE AND FUNCTIONAL TESTING AFTER REASSEMBLY. VERIFY SMOOTH OPERATION, ABNORMAL NOISE, VIBRATION, BEARING OVERHEATING/TEMPERATURE AND OIL LEAKAGE. WHERE SUITABLE TEST-FACILITY ARRANGEMENTS ARE AVAILABLE, VERIFY PUMP PERFORMANCE AGAINST THE SPECIFIED DUTY PARAMETERS.18.#ALL APPLICABLE TEST READINGS AND MEASUREMENTS SHALL BE RECORDED ON THE PUMP REBUILD AND TEST DATA SHEET AND INCLUDED IN THE FINAL SERVICE DOCUMENTATION.19.#APPLY SUITABLE PROTECTIVE COATINGS						

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			NG/TOUCH-UP PAINTING TO EXTERNALSURFACES, WHERE REQUIRED.20.#SUBMISSION OF FINAL COMPLETION REPORT DETAILING INSPECTIONFINDINGS, WORK CARRIED OUT, ACTUAL MEASUREMENTS, CLEARANCES, TESTRESULTS, AND DETAILS OF ALL PARTS REPAIRED/REPLACED, INCLUDINGMANUFACTURER PART NUMBER (P/N), MANUFACTURER, QUANTITY AND MATERIALSPECIFICATION, WHERE APPLICABLE.21.#ALL REPLACEMENT PARTS SHALL BE OEM OR OEM-APPROVED/EQUIVALENT PARTSSUITABLE FOR THE PUMP APPLICATION. DETAILS OF PROPOSED REPLACEMENT PARTSSHALL BE SUBMITTED TO DEWA FOR APPROVAL WHERE REQUIRED.22.#THE SERVICE PROVIDER SHALL RETAIN ALL REPLACED OR DAMAGED PARTS ANDRETURN THEM TO DEWA TOGETHER WITH THE SERVICED PUMP UNLESS OTHERWISEINSTRUCTED BY DEWA.23.#DELIVERY OF THE SERVICED PUMP TO THE DEWA SITE IN READY-TO-INSTALLCONDITION.						

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			PUMPCOMPONENTS.3.#CLEANING OF ALL DISMANTLED COMPONENTS. ABRASIVE BLASTING SHALL ONLYBE CARRIED OUT WHERE REQUIRED AND SUITABLE FOR THE RESPECTIVECOMPONENT/MAT ERIAL.4.#CARRY OUT DYE PENETRANT (DP) TESTING ON CRITICAL COMPONENTS, WHEREAPPLICABLE, TO IDENTIFY CRACKS OR SURFACE DEFECTS.5.#COMP LETE VISUAL INSPECTION AND CONDITION ASSESSMENT OF ALL MAJORCOMPONENTS, INCLUDING BUT NOT LIMITED TO: PUMP CASING, IMPELLER, SHAFT,S LEEVES, BEARINGS, BEARING HOUSING, WEAR RINGS, OIL SLINGER, LOCKINGNUTS AND LOCKING ARRANGEMENTS, COUPLING AND OTHER INTERNAL/ASSOCI ATEDCOMPONENTS, AS APPLICABLE.6.#CHECK AND RECORD SHAFT RUNOUT, SHAFT STRAIGHTNESS, DIMENSIONS ANDAPPLICABLE INTERNAL CLEARANCES AGA INST THE MANUFACTURER'S RECOMMENDEDLIMITS.7.#ALL MEASUREMENTS						

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			SHALL BE RECORDED AS ACTUAL MEASURED VALUES AND ASSESSED AGAINST THE APPLICABLE OEM MAINTENANCE MANUAL REQUIREMENTS AND RECOMMENDED TOLERANCES. WHERE OEM DATA IS UNAVAILABLE, RECOGNIZED STANDARD ENGINEERING PRACTICE SHALL BE APPLIED. 8. #PREPARE AND SUBMIT AN INITIAL INSPECTION REPORT INCLUDING ACTUAL FINDINGS, DIMENSIONAL MEASUREMENTS AND CLEARANCES, SHAFT RUNOUT MEASUREMENT, PHOTOGRAPHS, DP TEST RESULTS WHERE APPLICABLE, CONDITION OF MAJOR COMPONENTS, LIST OF REQUIRED REPAIR/REPLACEMENT PARTS AND RECOMMENDED SERVICING ACTIVITIES. 9. #SUBMIT THE INITIAL INSPECTION REPORT TO DEWA FOR REVIEW AND APPROVAL BEFORE PROCEEDING WITH ANY REPAIR, REPLACEMENT OF COMPONENTS OR FURTHER SERVICING ACTIVITIES. 10. #SERVICE PROVIDER SHALL REPLACE ALL NECESSARY CONSUMABLE ITEMS, INCLUDING BUT						

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			TOGETHER WITH THE SERVICED PUMP UNLESS OTHERWISE INSTRUCTED BY DEWA.23.#PACKING AND DELIVERY OF THE SERVICED PUMP TO THE DEWA SITE IN READY-TO-INSTALL CONDITION.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E STATION - PHASE 1 <(>&<)> 2; GE FRAME 9E GAS TURBINE UNITS; TWO AUXILIARY LUBE OIL VERTICAL CENTRIFUGAL PUMPS SERVICING <(>&<)> OVERHAULING.

PH-1 PUMP; ALLWEILER AG VERTICAL CENTRIFUGAL LUBE OIL PUMP, MANUFACTURER: ALLWEILER AG GMBH, MODEL: NSS 80-250/255, CAPACITY: 150 M³ /HR, HEAD: 70 M, SPEED: 2950 RPM, POWER: 44 KW.

PH-2 PUMP; POMPES RÜTSCHI SA VERTICAL CENTRIFUGAL LUBE OIL PUMP, MANUFACTURER: POMPES RUTSCHI SA, MODEL: CN V 125-315, CAPACITY: 50 L/S (180 M³/HR), HEAD: 90 MCL, SPEED: 2950 RPM, POWER: 76 KW.

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

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FOR FURTHER DETAILS, PLEASE CONTACT: AHMED ZAKARIA (0524781810)
AHMED.ELDALY@DEWA.GOV.AE / MARWAN AL MHEIRI (0501136322) MARWAN.ALMH
EIRI@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.
- 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

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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:

- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
- DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
- 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.
- DEWA reserves the right to withhold data from third parties if deemed sensitive.
- 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.
- 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.
- 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,

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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.

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP