

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602587
DATE : 09.10.2026
REQ No : 1032604908
REQ TITLE : D-ST(Machining of Ph-1 Servi
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	MACHINING OF PH1 SERVICE AIR COMPRESSOR CRANK SHAFT PULLEY-SIDE BEARINGEND COVER, QUANTITY:#2 NOS.SCOPE OF WORK1.#MACHINING AND BUSH REPLACEMENTO#MACHINE OUT AND REMOVE THE EXISTING DAMAGED BUSH OR MATERIAL FROMTHE BEARING END COVER.O#APPROXIMATE EXISTING BUSH DI MENSIONS:#Ø225 MM × 70 MM LENGTH.O#MANUFACTURE AND INSTALL A NEW BUSH USING#EN19 QT MATERIAL, AS PER THEAPPROVED SAMPLE/SPECIFICATIO N.O#CARRY OUT FINAL MACHINING OF THE NEW BUSH AS PER THE APPROVED SAMPLETO ACHIEVE THE REQUIRED#BEARING TIGHT FIT.O#FINAL BEARING SE AT DIMENSION:#OD Ø215 MM, AS REQUIRED.O#CARRY OUT FINAL MACHINING/GRINDING OF THE RELEVANT SURFACES TOACHIEVE THE REQUIRED DIMENSION S, FIT, AND SURFACE FINISH.O#APPROXIMATE OVERALL DIMENSIONS OF THE PULLEY-SIDE BEARING ENDCOVER:#OD Ø380 MM × 100 MM	2	JOB				

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			LENGTH.2.#MATER IAL COLLECTIONO#THE CONTRACTOR SHALL COLLECT THE PULLEY-SIDE BEARING END COVERSFROM#D-STATION, JEBEL ALI POWER STATION.3.#SITE VISIT O#THE CONTRACTOR SHALL ARRANGE A#SITE VISIT PRIOR TO SUBMISSION OF THEQUOTATION#TO OBTAIN A CLEAR UNDERSTANDING OF THE SCOPE OF WORK , EXISTINGCONDITION, AND DIMENSIONAL REQUIREMENTS.4.#INSPECTION AND DIMENSIONAL VERIFICATIONO#ALL MACHINING AND FITTING WORKS SHALL BE CARRIED OUT IN ACCORDANCEWITH THE APPROVED SAMPLE AND REQUIRED DIMENSIONS.O#FINAL DIMENSIONS SHALL BE INSPECTED AND VERIFIED PRIO R TO DELIVERY.5.#DELIVERYO#UPON COMPLETION OF THE MACHINING WORKS, THE BEARING END COVERS SHALLBE PROPERLY PACKED, PROTECTED, AND DE LIVERED TO THE DESIGNATED#DEWAWORKSHOP/LOCATION#AS						

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			INSTRUCTED.6.#WORK SCHEDULEO#THE WORK SHALL BE CARRIED OUT IN ACCORDANCE WITH#DEW A'S WORK SCHEDULEAND INSTRUCTIONS.WARRANTY1.#THE WARRANTY PERIOD FOR THE COMPLETED MACHINING AND REFURBISHMENTWORKS SHALL BE#ONE (1) YEAR FROM THE DATE OF INSTALLATION OF THEPULLEY-SIDE BEARING END COVER ON THE COMPRESSOR.2.#IN THE EVENT OF ANY DAMAGE, DEFECT, OR FAILURE ATTRIBUTABLE TO THEWORK CARRIED OUT UNDER THIS CONTRACT DURING THE WARRANTY PERIOD, THECONTRACTOR SHALL ATTEND TO THE ISSUE AND CARRY OUT THE NECESSARY REPAIROR RECTIFICATION WORK WITHIN THE SHORTEST POSSIBLE TIME, AT#NOADDITIONAL COST TO DEWA.3.#THE CONTR ACTOR SHALL PROVIDE A#24-HOUR EMERGENCY CONTACT NUMBER#ANDSHALL ATTEND TO ANY WARRANTY-RELATED ISSUE WITHIN#24 HOURS OF DEWA'SREQUES						

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			T.						
2		ITEM-00001	MACHINING OF PH1 SERVICE AIR COMPRESSOR CRANKSHAFT LUBE OIL PUMP-SIDEBEARING HOUSING.QUANTITY:#2 NOS.SCOPE OF WORK1.#MOBILIZE THE CO NTRACTOR'S QUALIFIED#ON-SITE MACHINING TEAM#TO DEWAD-STATION.2.#MOBILIZE ALL REQUIRED#ON-SITE MACHINING TOOLS, EQUIPMENT, MEASURING INSTRUMENTS, AND CONSUMABLES#NECESSARY TO COMPLETE THE WORK.3.#COMPLY WITH ALL APPLICABLE#DEWA HSE REQUIREMENTS, INCLUDING SITEINDUCT ION, SAFETY PROCEDURES, AND PERMIT TO WORK (PTW) REQUIREMENTS.4.#ENSURE THAT THE COMPRESSOR IS#MECHANICALLY AND ELECTRICALLY ISOLATE DBY DEWA#PRIOR TO COMMENCEMENT OF THE WORK.5.#CONDUCT A THOROUGH#VISUAL INSPECTION#OF THE CRANKSHAFT BEARINGHOUSING AND RECORD ITS EXISTING CONDITION.6.#RECORD THE#INITIAL DIMENSIONAL MEASUREMENTS AND	2	JOB				

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			ALIGNMENT READINGS#PRIOR TO COMMENCEMENT OF MACHINING.7.#PROTECT ALL ADJACENT EQUIPMENT, COMPONENTS, AND SURFACES FROM#MACHINING DEBRIS, CHIPS, AND CONTAMINANTS.8.#SET UP AND ACCURATELY ALIGN THE#O N-SITE MACHINING EQUIPMENT WITH THE COMPRESSOR CRANKSHAFT CENTERLINE.9.#CARRY OUT#PRE-MACHINING OF THE NDE SIDE OF THE COMPRESSOR BEA RING HOUSING#AS REQUIRED FOR INSTALLATION OF THE NEW SLEEVE.10.#MANUFACTURE A#NEW SLEEVE AT THE CONTRACTOR'S WORKSHOP#BASED ON THE FINAL PRE-MACHINED DIMENSIONS AND APPROVED MATERIAL/SPECIFICATION.11.#INSTALL THE NEW SLEEVE USING THE#LIQUID NITROGEN SHRINK-FIT METHOD.12.#CARRY OUT#FINAL MACHINING OF THE INSTALLED SLEEVE#TO ACHIEVE THE FINAL DIMENSIONS SPECIFIED AND APPROVED BY DEWA.13.#VERIFY AND RECORD THE FINAL#BORE SIZE, ROUNDNESS,						

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			CONCENTRICITY,AND ALIGNMENT.14.#OFFER THE COMPLETED WORK FOR#DEWA WITNESS INSPECTION AND APP ROVAL.15.#PREPARE AND SUBMIT DETAILED#MEASUREMENT, INSPECTION, DIMENSIONAL,AND ALIGNMENT REPORTS#TO DEWA.16.#UPON COMPLETION OF THE WORK, REMOVE ALL#MACHINING EQUIPMENT, TOOLS,MATERIALS, AND CONSUMABLES#FROM THE WORK AREA.17.#CLEAN THE MACHINED COMPONENTS AND SURROUNDING WORK AREA, ENSURINGTHAT ALL MACHINING DEBRIS AND WASTE ARE REMOVED.18.#HAND OVER THE WORK AREA IN A#SAFE, CLEAN, AND ACCEPTABLECONDITION#TO DEWA FOR SUBSEQUENT COMPRESSOR REASSEMBLY.19.#THE WORK SHALL BE CARRIED OUT IN ACCORDANCE WITH#DEWA'S WORKSCHEDULE, INSTRUCTIONS, AND REQUIREMENTS.WARRANTY1.#THE WARRANTY PERIOD FOR THE COMPLETED MACHINING OF THE#CRANKSHAFTBEARING HOUSING ON THE LU						

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			BE OIL PUMP SIDE#SHALL BE#ONE (1) YEAR FROM THE DATE OF COMPLETION OF THE MACHINING WORK.2.#IN THE EVENT OF ANY DAMAGE, DEFECT, OR FAILURE ATTRIBUTABLE TO THE WORK CARRIED OUT UNDER THIS CONTRACT DURING THE WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND TO THE ISSUE AND CARRY OUT THE NECESSARY#REPAIR OR RECTIFICATION WORK WITHIN THE SHORTEST POSSIBLE TIME, AT NO ADDITIONAL COST TO DEWA.3.#THE CONTRACTOR SHALL PROVIDE A#24-HOUR EMERGENCY CONTACT NUMBER#AND SHALL ATTEND TO ANY WARRANTY-RELATED ISSUE WITHIN#24 HOURS OF DEWA'S REQUEST.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

D-ST(Machining of Ph-1 Service Air Compressor Crank Shaft Pulley-Side Bearing End Cover and Lube Oil Pump-Side Bearing housing as per

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r therequired dimensions.)For technical quires contact 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.
- 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.

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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.
- 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

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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