

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602594
DATE : 12.10.2026
REQ No : 1032604914
REQ TITLE : 1032604914 Inspection work
DELIVERY LOCATION
CLOSING DATE : 16.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ACCCW COOLERS INSPECTION:OPEN THE COVERS, CLEAN COOLERS, HYDRO TEST WITH 3.5 -4.0 BAR AND CLOSETHE COVERS WITH NEW GASKETS. PUMP TO BE ARRANGE BY THE VENDOR FOR HYDROTEST.	2	AU				
2		ITEM-00001	ACCCW PUMP STRAINER INSPECTION:OPEN THE STRAINERS, CLEANING, INSPECTION AND CLOSING WITH NEW GASKET	2	AU				
3		ITEM-00001	ACCCW HEAD TANK INSPECTION:OPEN MANHOLE FLANGE, CLEAN PROPERLY, INSPECTION AND CLOSE WITH NEWGASKET	1	AU				
4		ITEM-00001	ACCCW PUMP NRV INSPECTION:OPEN, CLEAN, INSPECTION REPAIR REFURBISH AND CLOSE WITH NEW GASKET	2	AU				
5		ITEM-00001	CONDENSATE TANK INSPECTION:OPEN MANHOLE FLANGE, CLEAN PROPERLY, INSPECTION REPAIR AND CLOSE WITHNEW GASKET	1	AU				
6		ITEM-00001	CEP INLET STRAINER INSP:OPEN THE STRAINERS, CLEAN WITH WATER AND AIR, INSPECTIONREPAIR/REFURBISH AND CLOSE WITH NEW GASKET	2	AU				
7		ITEM-00001	LUBE OIL COOLER:OPEN COOLER COVER, CLEAN,	2	AU				

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			INSPECTION AND CLOSE WITH NEW GASKET						
8		ITEM-00001	HYDRAULIC OIL COOLER:OPEN THE COOLERS COMPLETELY, CLEAN, INSPECTION & ASSEMBLY, HYDRAULICTEST WITH 2.5 -3.0 BAR AND COMPLETING THE WORK	2	AU				
9		ITEM-00001	GLAND STEAM COOLER:OPEN FULL TUBE ASSEMBLY, CLEAN, INSPECT AND CLOSE. DRAIN LINE CLEANINGAND CHECKING WITH AIR/WATER PASSING. SEAL A IR FAN EXHAUST LINEINSPECTION WITH AIR PASSING	1	AU				
10		ITEM-00001	RUPTURE DISC REPLACEMENT WORK:REPLACEMENT OF RUPTURE DISC	2	AU				
11		ITEM-00001	STEAM STRAINER INSPECTION:OPEN STRAINER FLANGES (STRAINER NEED TO BRING OUT), CLEAN, INSPECTIONWITH NDT, REPAIR IF REQUIRE AND CLOSE WITH DOUBLE GASKET (3 MM)	2	AU				
12		ITEM-00001	HP DEMISTER INSPECTION:OPEN MANHOLE COVER, CLEAN, INSPECTION, REPAIR (IF REQUIRE) AND CLOSEWITH NEW GASKET	2	AU				

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13		ITEM-00001	LP DEMISTER INSPECTION:OPEN MANHOLE COVER, CLEAN, INSPECTION AND CLOSE WITH NEW GASKET	1	AU				
14		ITEM-00001	CEP DISCHARGE NRV:OPEN THE NRV, CLEAN, INSPECTION, REPAIR, PAINT AND CLOSE WITH NEWGASKET. WORK INCLUDING MATERIALS	2	AU				
15		ITEM-00001	SV CV ACTUATOR SPRING SIDE INSPECTION:STOP CONTROL VALVE ACTUATOR SPRING SIDE NEED TO INSPECT. ALL SPRINGSNEED TO OPEN, CLEAN, CHECK WITH DP AND REINSTALLATION. INCLUDINGMATERIAL.	4	AU				
16		ITEM-00001	OVERLOAD VALVE ACTUATOR SPRING SIDE INSPECTION:OVERLOAD VALVE ACTUATOR SPRING SIDE NEED TO INSPECT. ALL SPRINGS NEED TOOPEN, CLEAN, CHECK WITH DP AND REINSTALLATION. INCLUDING MATERIAL.	1	AU				
17		ITEM-00001	VENT VALVE INSPECTION:OPEN CLOSE MANUALLY, GREASING AND MAKING IT EASY AND CALIBRATION.	4	AU				
18		ITEM-00001	ACCUMULATOR PRESSURE TEST:ACCUMULATION	2	AU				

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			PRESSURE TO BE TESTED AND TOPPED UP TO A PRESET PRESSURE TO70 BAR AND 56 BAR. GAS FILING AND TESTING KIT WILL BE ARRANGED BY THEVENDOR INCLUDING N2 GAS.						
19		ITEM-00001	VALVE OVERHAUL/SERVICING:BPST VALVES (ACCCW LINE VALVES/ OIL SYSTEM VALVES/DRAIN SYSTEMVALVES/CONDENSATE LINE VALVES ETC.) VALVE SERVICING. INCLUDES REMOVAL OFVALVE, DISMANTLE, CLEANING, REPAIR, PRESSURE TEST AND REASSEMBLY. WORKINCLUDING MATERIALS.	4	AU				
20		ITEM-00002	ACCCW COOLERS INSPECTION:OPEN THE COVERS, CLEAN COOLERS, HYDRO TEST WITH 3.5 -4.0 BAR AND CLOSETHE COVERS WITH NEW GASKETS. PUMP TO BE ARRANGE BY THE VENDOR FOR HYDROTEST.	2	AU				
21		ITEM-00002	ACCCW PUMP STRAINER INSPECTION:OPEN THE STRAINERS, CLEANING, INSPECTION AND CLOSING WITH NEW GASKET	2	AU				
22		ITEM-00002	ACCCW HEAD TANK INSPECTION:OPEN MANHOLE FLANGE, CLEAN PROPERLY, INSPECTION AND	1	AU				

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			CLOSE WITH NEWGASKET						
23		ITEM-00002	ACCCW PUMP NRV INSPECTION:OPEN, CLEAN, INSPECTION REPAIR REFURBISH AND CLOSE WITH NEW GASKET	2	AU				
24		ITEM-00002	CONDENSATE TANK INSPECTION:OPEN MANHOLE FLANGE, CLEAN PROPERLY, INSPECTION REPAIR AND CLOSE WITHNEW GASKET	1	AU				
25		ITEM-00002	CEP INLET STRAINER INSP:OPEN THE STRAINERS, CLEAN WITH WATER AND AIR, INSPECTIONREPAIR/REFURBISH AND CLOSE WITH NEW GASKET	2	AU				
26		ITEM-00002	LUBE OIL COOLER:OPEN COOLER COVER, CLEAN, INSPECTION AND CLOSE WITH NEW GASKET	2	AU				
27		ITEM-00002	HYDRAULIC OIL COOLER:OPEN THE COOLERS COMPLETELY, CLEAN, INSPECTION & ASSEMBLY, HYDRAULICTEST WITH 2.5 -3.0 BAR AND COMPLETING THE W ORK	2	AU				
28		ITEM-00002	GLAND STEAM COOLER:OPEN FULL TUBE ASSEMBLY, CLEAN, INSPECT AND CLOSE. DRAIN LINE CLEANINGAND CHECKING WITH AIR/WATER PASSING. SEAL A	1	AU				

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			IR FAN EXHAUST LINE INSPECTION WITH AIR PASSING						
29		ITEM-00002	RUPTURE DISC REPLACEMENT WORK: REPLACEMENT OF RUPTURE DISC	2	AU				
30		ITEM-00002	STEAM STRAINER INSPECTION: OPEN STRAINER FLANGES (STRAINER NEED TO BRING OUT), CLEAN, INSPECTION WITH NDT, REPAIR IF REQUIRE AND CLOSE WITH DOUBLE GASKET (3 MM)	2	AU				
31		ITEM-00002	HP DEMISTER INSPECTION: OPEN MANHOLE COVER, CLEAN, INSPECTION, REPAIR (IF REQUIRE) AND CLOSE WITH NEW GASKET	2	AU				
32		ITEM-00002	LP DEMISTER INSPECTION: OPEN MANHOLE COVER, CLEAN, INSPECTION AND CLOSE WITH NEW GASKET	1	AU				
33		ITEM-00002	CEP DISCHARGE NRV: OPEN THE NRV, CLEAN, INSPECTION, REPAIR, PAINT AND CLOSE WITH NEW GASKET. WORK INCLUDING MATERIALS	2	AU				
34		ITEM-00002	SV CV ACTUATOR SPRING SIDE INSPECTION: STOP CONTROL VALVE ACTUATOR SPRING SIDE NEED TO INSPECT. ALL SPRINGS NEED TO OPEN, CLEAN, CHECK	4	AU				

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			WITH DP AND REINSTALLATION. INCLUDING MATERIAL.						
35		ITEM-00002	OVERLOAD VALVE ACTUATOR SPRING SIDE INSPECTION:OVERLOAD VALVE ACTUATOR SPRING SIDE NEED TO INSPECT. ALL SPRINGS NEED TO OPEN, CLEAN, CHECK WITH DP AND REINSTALLATION. INCLUDING MATERIAL.	1	AU				
36		ITEM-00002	VENT VALVE INSPECTION:OPEN CLOSE MANUALLY, GREASING AND MAKING IT EASY AND CALIBRATION.	4	AU				
37		ITEM-00002	ACCUMULATOR PRESSURE TEST:ACCUMULATION PRESSURE TO BE TESTED AND TOPPED UP TO A PRESET PRESSURE TO 70 BAR AND 56 BAR. GAS FILING AND TESTING KIT WILL BE ARRANGED BY THE VENDOR INCLUDING N2 GAS.	2	AU				
38		ITEM-00002	VALVE OVERHAUL/SERVICING:BPST VALVES (ACCCW LINE VALVES/ OIL SYSTEM VALVES/DRAIN SYSTEM VALVES/CONDENSATE LINE VALVES ETC.) VALVE SERVICING. INCLUDES REMOVAL OF VALVE,	4	AU				

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			DISMANTLE, CLEANING, REPAIR, PRESSURE TEST AND REASSEMBLY. WORK INCLUDING MATERIALS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

BPST-15/25 Auxiliary Equipment servicing/inspection work scope of work enclosed

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.

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

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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.
- 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.

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- 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 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

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2		ITEM-00001	ACCCW PUMP STRAINER INSPECTION:OPEN THE STRAINERS, CLEANING, INSPECTION AND CLOSING WITH NEW GASKET	2	AU				
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8		ITEM-00001	HYDRAULIC OIL COOLER:OPEN THE COOLERS COMPLETELY, CLEAN, INSPECTION & ASSEMBLY, HYDRAULICTEST WITH 2.5 -3.0 BAR AND COMPLETING THE WORK	2	AU				
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10		ITEM-00001	RUPTURE DISC REPLACEMENT WORK:REPLACEMENT OF RUPTURE DISC	2	AU				
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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WITH DP AND REINSTALLATION. INCLUDING MATERIAL.						
35		ITEM-00002	OVERLOAD VALVE ACTUATOR SPRING SIDE INSPECTION: OVERLOAD VALVE ACTUATOR SPRING SIDE NEED TO INSPECT. ALL SPRINGS NEED TO OPEN, CLEAN, CHECK WITH DP AND REINSTALLATION. INCLUDING MATERIAL.	1	AU				
36		ITEM-00002	VENT VALVE INSPECTION: OPEN CLOSE MANUALLY, GREASING AND MAKING IT EASY AND CALIBRATION.	4	AU				
37		ITEM-00002	ACCUMULATOR PRESSURE TEST: ACCUMULATION PRESSURE TO BE TESTED AND TOPPED UP TO A PRESET PRESSURE TO 70 BAR AND 56 BAR. GAS FILING AND TESTING KIT WILL BE ARRANGED BY THE VENDOR INCLUDING N2 GAS.	2	AU				
38		ITEM-00002	VALVE OVERHAUL/SERVICING: BPST VALVES (ACCCW LINE VALVES/ OIL SYSTEM VALVES/ DRAIN SYSTEM VALVES/ CONDENSATE LINE VALVES ETC.) VALVE SERVICING. INCLUDES REMOVAL OF VALVE,	4	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602594
DATE : 12.10.2026
REQ No : 1032604914
REQ TITLE : 1032604914 Inspection work
DELIVERY LOCATION
CLOSING DATE : 16.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DISMANTLE, CLEANING, REPAIR, PRESSURE TEST AND REASSEMBLY. WORK INCLUDING MATERIALS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

BPST-15/25 Auxiliary Equipment servicing/inspection work scope of work enclosed

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.

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

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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.
- 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.

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- 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 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