

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602784
DATE : 29.10.2026
REQ No : 1032605273
REQ TITLE : Refurbishment and replacement
DELIVERY LOCATION
CLOSING DATE : 04.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	L-STN SWI GC / L-STATION SEAWATER GANTRY CRANE REQUIRES REPLACEMENT OF ALL BEARINGS INSTALLED IN THE LT WHEELS. THE LT WHEELS ARE INSTALLED INSIDE CLOSED-TYPE BOGIES, WITH EACH BOGIE CONTAINING TWO LT WHEELS. TO REPLACE THE BEARINGS, EACH BOGIE SHALL BE REMOVED FROM ITS EXISTING LOCATION, DISMANTLED, AND TRANSPORTED BY THE SUPPLIER TO A SUITABLE WORKSHOP/FACILITY. THE SUPPLIER SHALL DISMANTLE THE BOGIE AND LT WHEEL ASSEMBLIES, REPLACE THE BEARINGS OF EACH LT WHEEL (IDLER OR DRIVEN), REASSEMBLE THE BOGIE, RETURN IT TO L-STN SWI, R, INSTALL IT ON THE GANTRY CRANE, AND COMPLETE THE REQUIRED TESTING. NOTE: IT'S REQUIRED TO REFER TO AS BUILT SHARED DOCUMENTATION. 2#SCOPE - BRIEF DESCRIPTION OF SCOPE. ##### 2.1#DISMANTLING AND REMOVAL OF THE LT BOGIE, DISMANTLING OF THE LT WHEEL	1	AU				

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			<p>ASSEMBLIES, REMOVAL OF EXISTING BEARINGS, AND INSTALLATION OF NEW BEARINGS ON EACH LT WHEEL (IDLER OR DRIVEN).#AU#4#2.2#REASSEMBLY, RETURN TO SITE, AND INSTALLATION OF THE LT BOGIE AFTER REPLACEMENT OF ALL REQUIRED BEARINGS ON EACH LT WHEEL (IDLER OR DRIVEN).#AU#4#2.3#REFURBISHMENT MATERIAL: BOGIE SHAFT / CONNECTION SHAFT TO GC LEG.#AU#4#2.4#REFURBISHMENT OF MATERIAL: DRIVEN SHAFT (WHEEL AND MOTOR SHAFT).#AU#2#2.5#REFURBISHMENT OF MATERIAL: IDLER SHAFT (SHAFT FOR IDLER WHEEL).#AU#6#2.6#MISCELLANEOUS PARTS: THE SUPPLIER SHALL REVIEW THE AVAILABLE AS-BUILT DOCUMENTATION AND SURVEY THE EXISTING WHEEL AND BOGIE ASSEMBLIES TO IDENTIFY ALL REQUIRED SMALL PARTS. THESE PARTS SHALL BE INCLUDED IN THE OFFER TO ENSURE COMPLETION OF THE WORK WITHIN THE REQUIRED THREE-DAY</p>						

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			EXECUTION PERIOD.#AU#LS#2.7#FUNCTIONAL TEST AFTER REPLACEMENT AND INSTALLATION OF EACH LTBOGIE.#AU#LS#2.8#LOAD TEST AT SWL 48T UPON COMPLETION OF ALL WORKS.#AU#1#REPLACEMENT OF EACH LT BOGIE SHALL BE COMPLETED WITHIN THREE DAYS: DAY 1- DISMANTLING AND REMOVAL; DAY 2 - BEARING REPLACEMENT AND WORKSHOPACTIVITIES; DAY 3 - REINSTALLATION AND FUNCTIONAL TESTING.###REFURBISHMENT SERVICES: SUPPLY OF MATERIAL, ALL MATERIALS REQUIRINGFABRICATION SHALL BE FABRICATED IN ADVANCE AND MADE READY BEFORE THEPLANNED EXECUTION DATE. THE AVAILABLE PERIOD FOR MATERIAL PROCUREMENTAND FABRICAT ION IS 3 TO 4 DAYS FROM PO ISSUANCE. NO DEVIATION FROM THISREQUIREMENT WILL BE ACCEPTED.#REFURBISHMENT SERVICES: SUPPLY OF MATERIAL, ALL REQUIRED 3 TO 4 DAYSFROM PO ISSUANCE,						

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			<p>THE SUPPLIER SHALL HAVE ALL REQUIRED MATERIALS AVAILABLE FOR ONE LT IDLER BOGIE AND ONE LT DRIVEN BOGIE. FOR THE REMAINING QUANTITIES, DEWA RESERVES THE RIGHT TO REQUEST THE COMPLETE QUANTITY (UP TO FOUR PIECES OF EACH APPLICABLE ITEM) OR UTILIZE THE ITEMS BASED ON ACTUAL CONSUMPTION. THE SUPPLIER SHALL CARRY OUT DISMANTLING, DISCONNECTION, RECONNECTION, INSTALLATION, FUNCTIONAL TESTING, AND COMMISSIONING OF THE LT DRIVE UNIT, INCLUDING THE MOTOR AND GEARBOX, POWER SUPPLY CONNECTIONS, AND CONTROL/INTERLOCK CONNECTIONS. THE SUPPLIER SHALL PROVIDE QUALIFIED PERSONNEL CAPABLE OF SAFELY DISCONNECTING, REMOVING, REINSTALLING, AND RECONNECTING ALL ELECTRICAL SERVICES ASSOCIATED WITH THE LT DRIVE UNIT. UPON COMPLETION OF ALL BEARING REPAIRS/REPLACEMENTS,</p>						

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			<p>THE SUPPLIER SHALL CONDUCT A COMPLETE FUNCTIONAL TEST TO VERIFY THE PROPER OPERATION OF THE L-STN SWI GANTRY CRANE.#COATING/PAINTING SYSTEM SHALL COMPLY WITH THE APPLICABLE STANDARD AND AVAILABLE AS-BUILT DOCUMENTATION. A MINIMUM ONE-YEAR WARRANTY SHALL BE PROVIDED FOR THE COATING/PAINTING WORK.#A MINIMUM ONE-YEAR WARRANTY SHALL BE PROVIDED FOR ALL SUPPLIED PARTS AND SERVICES.#BEARINGS SHALL BE OF GERMAN OR JAPANESE ORIGIN.#ALL TOOLS, EQUIPMENT, MATERIALS, TEMPORARY SUPPORTS, STEEL FRAMES/STANDS, LIFTING/HANDLING ARRANGEMENTS, AND OTHER RESOURCES REQUIRED TO EXECUTE THE SCOPE SHALL BE UNDER THE SUPPLIER'S SCOPE.#ANY MISCELLANEOUS SMALL MATERIALS REQUIRED FOR COMPLETION OF THE WORK, INCLUDING BOLTS, FASTENERS AND SIMILAR ITEMS, SHALL BE IDENTIFIED AND INCLUDED IN THE SUPPLIER'S</p>						

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			<p>OFFER TO ENSURE UN INTERRUPTED AND TIMELY EXECUTION OF THE WORKS.#EACH LT BOGIE REPLACEMENT SHALL BE COMPLETED WITHIN THE SPECIFIED THREE-DAY EXECUTION PERIOD WITHOUT EXTENSION. A PENALTY OF 10% OF THE PO VALUE SHALL APPLY IN CASE OF DELAY, SUBJECT TO THE APPLICABLE PO/CONTRACT CONDITIONS.#PAYMENT: 10% OF THE APPLICABLE PAYMENT/VALUE SHALL BE RETAINED DURING THE WARRANTY PERIOD.#INSURANCE: PRIOR TO COMMENCEMENT OF THE WORKS, THE SUPPLIER SHALL PROVIDE VALID: (1) WORKMEN'S COMPENSATION / EMPLOYER'S LIABILITY INSURANCE, (2) THIRD-PARTY / PUBLIC LIABILITY (TPL) INSURANCE, AND (3) CONTRACTOR'S ALL RISKS INSURANCE.#DURING THE WARRANTY PERIOD, THE CONTRACTOR SHALL CONDUCT SITE INSPECTIONS OF THE COMPLETED WORKS ONE MONTH AND SIX MONTHS AFTER COMPLETION.#ALL</p>						

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			<p>ACTIVITIES, PAINTING/COATING, MATERIAL SELECTION, AND BEARING SELECTION SHALL COMPLY WITH THE APPLICABLE AS-BUILT DOCUMENTATION AVAILABLE WITH DEWA. # MATERIAL/PARTS FABRICATION, INCLUDING SHAFT FABRICATION, SHALL COMPLY WITH THE APPLICABLE AS-BUILT DOCUMENTATION AVAILABLE WITH DEWA. # REPAIRS / MISCELLANEOUS ACTIVITIES / HIDDEN DAMAGE / UNEXPECTED REPAIRS: PRIOR TO SUBMISSION OF THE OFFER, THE SUPPLIER SHALL SURVEY THE L-STNSWIGC, IDENTIFY SITE RESTRICTIONS AND EXISTING CONDITIONS, AND ASSESS POTENTIAL ADDITIONAL REPAIR ACTIVITIES THAT MAY BECOME NECESSARY AFTER DISMANTLING, INCLUDING CONDITIONS ASSOCIATED WITH EXISTING RUST/CORROSION OR SEIZED COMPONENTS. THE SUPPLIER SHALL INCLUDE ALL REASONABLY FORESEEABLE ACTIVITIES AND MATERIALS REQUIRED TO COMPLETE</p>						

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			<p>THE STATED SCOPE IN THE OFFER. NO ADDITIONAL CLAIM SHALL BE ACCEPTED FOR ACTIVITIES FALLING WITHIN THE STATED SCOPE AFTER ISSUANCE OF THE PO. #SUPPLIER EXPERIENCE AND CAPABILITY: PRIOR TO PO AWARD AND COMMENCEMENT OF THE WORKS, THE SUPPLIER SHALL DEMONSTRATE TO DEWA ITS CAPABILITY TO EXECUTE THE SPECIFIED SCOPE BY PROVIDING EVIDENCE OF SUCCESSFULLY COMPLETED SIMILAR WORKS PERFORMED WITHIN THE LAST FIVE (5) YEARS. THE SUPPLIER SHALL ALSO DEMONSTRATE THAT THE KEY PERSONNEL/TEAM PROPOSED FOR THIS WORK HAVE RELEVANT EXPERIENCE IN THE SAME OR SIMILAR SCOPE. SUPPORTING EVIDENCE SHALL INCLUDE PREVIOUS PROJECT DETAILS, SCOPE OF WORK, CLIENT/REFERENCE DETAILS, COMPLETION CERTIFICATES OR EQUIVALENT EVIDENCE, AND DETAILS/CVS OF THE PERSONNEL PROPOSED FOR EXECUTION. DE</p>						

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			WARESERVES THE RIGHT TO REJECT THE PROPOSED SUPPLIER/TEAM IF THE SUBMITTED EVIDENCE DOES NOT DEMONSTRATE ADEQUATE EXPERIENCE AND CAPABILITY FOR THE REQUIRED SCOPE.#THE SUPPLIER SHALL PROVIDE SUFFICIENT QUALIFIED MANPOWER TO COMPLETE THE WORKS WITHIN THE SPECIFIED EXECUTION TIME FRAME. WHERE REQUIRED, THE SUPPLIER SHALL ARRANGE ADDITIONAL MANPOWER AND/OR MULTIPLE SHIFTS TO MAINTAIN CONTINUOUS PROGRESS.#EDGAR.GUILLEN@DEWA.GOV.AEVAISHAK.KAPPIL@DEWA.GOV.AE VINISH.SANATH@DEWA.GOV.AE / 043226319						
2		ITEM-00001	FUNCTIONAL TEST OF GANTRY CRANES TO BE DONE AS PER DEWA STANDARD AFTER REFRUBISHMENT OF EACH LONG TRAVEL BOGIE	1	AU				
3		ITEM-00001	LOAD TEST CERTIFICATION OF GANTRY CRANE TO BE DONE SWL 48/6T TON THIRDPARTY LOAD TEST CERTIFICATION TO BE DONE.3-RD PARTY LOAD TEST	1	AU				

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			BY ACCREDITED EIAC INCLUDE SUPPLY OF COUNTERWEIGHTS. ALL COUNTERWEIGHT SHIFTING ON SUPPLIER SCOPE. ANY REQUIRED TROUBLESHOOTING DURING LOAD TEST (IF REQUIRED) IS CONSIDERED ON SUPPLIER SCOPE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Refurbishment and replacement of bearings for the long travel bogies of seawater intake gantry crane ,

For more details

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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