REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602914

DATE : 12.11.2026

REQ No : 1032605363

REQ TITLE : Calibration of Special Hydrau

DELIVERY LOCATION

CLOSING DATE : 18.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TESTING AND CALIBRATION OF HYDRAULIC TENSIONING DEVICE (TYPE: M-80,MAKE: ITH)SCOPE OF WORK1. COLLECTION OF THE ITH HYDRAULIC TENSION ING DEVICE (TYPE M-80) FROMDEWA JEBEL ALI M-STATION.2.#CARRY OUT A THOROUGH INSPECTION OF THE TENSIONING DEVICE AND ITSACCESSORIES F OR PHYSICAL CONDITION AND OPERATIONAL INTEGRITY.3.#PERFORM CALIBRATION OF THE HYDRAULIC TENSIONING DEVICE USINGCERTIFIED AND TRACEAB LE CALIBRATION EQUIPMENT.4.#VERIFY THE HYDRAULIC PRESSURE MEASUREMENT ACCURACY AND TENSIONINGPERFORMANCE IN ACCORDANCE WITH THE MANU FACTURER'S SPECIFICATIONS.5.#CHECK FOR ANY LEAKAGE, PRESSURE DROPS, OR ABNORMAL OPERATION DURINGTESTING.6.#PROVIDE A VALID CALIBRATI ON CERTIFICATE INDICATING THE CALIBRATIONRESULTS, MEASUREMENT DEVIATIONS AND APPLICABLE	1	JOB				

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			TOLERANCES.7.#THE CALIBRATION CERTIFICATE SH ALL HAVE A VALIDITY OF ONE YEAR FROMTHE DATE OF CALIBRATION.8.#DELIVER THE CALIBRATED EQUIPMENT BACK TO DEWA M-STATION.9.#ANY DEFECT S IDENTIFIED DURING INSPECTION SHALL BE REPORTED TO DEWAFOR APPROVAL BEFORE CARRYING OUT ADDITIONAL REPAIR WORK.10.#FOR ANY TECHNICA L CLARIFICATION OR FURTHER INFORMATION, PLEASECONTACT MR. MATHU KOLAPPA PILLAI, 055-6246936						
2		ITEM-00001	TESTING AND CALIBRATION OF HYDRAULIC TENSIONING DEVICE (TYPE: M-60,MAKE: ITH)SCOPE OF WORK:1. COLLECTION OF THE ITH HYDRAULIC TENSIO NING DEVICE (TYPE M-60) FROM DEWA M-STATION.2.CARRY OUT A THOROUGH INSPECTION OF THE TENSIONING DEVICE AND ITSACCESSORIES FOR PHYSIC AL CONDITION AND OPERATIONAL INTEGRITY.3.PERFORM CALIBRATION OF THE	1	JOB				

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			HYDRAULIC TENSIONING DEVICE USING CERTIFIEDAND TRACEABLE CALIBRA TION EQUIPMENT.4.VERIFY THE HYDRAULIC PRESSURE MEASUREMENT ACCURACY AND TENSIONINGPERFORMANCE IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.5.CHECK FOR ANY LEAKAGE, PRESSURE DROPS, OR ABNORMAL OPERATION DURINGTESTING.6.PROVIDE A VALID CALIBRATION CERTIFICAT E INDICATING THE CALIBRATIONRESULTS, MEASUREMENT DEVIATIONS AND APPLICABLE TOLERANCES.7.THE CALIBRATION CERTIFICATE SHALL HAVE A VAL IDITY OF ONE YEAR FROM THEDATE OF CALIBRATION.8.DELIVER THE CALIBRATED EQUIPMENT BACK TO DEWA M-STATION.9.ANY DEFECTS IDENTIFIED DUR ING INSPECTION SHALL BE REPORTED TO DEWA FORAPPROVAL BEFORE CARRYING OUT ADDITIONAL REPAIR WORK.10.FOR ANY TECHNICAL CLARIFICATION O R FURTHER INFORMATION, PLEASECONTACT MR.					

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			MATHU KOLAPPA PILLAI, 055-6246936						
3		ITEM-00001	TESTING AND CALIBRATION OF ELECTRIC HIGH-PRESSURE HYDRAULIC PUMP (MAKE:ITH)SCOPE OF WORK1.#COLLECTION OF THE ITH ELECTRIC HIGH-PRESS URE HYDRAULIC PUMP FROMDEWA JEBEL ALI M-STATION.2.#CARRY OUT A THOROUGH VISUAL AND PHYSICAL INSPECTION OF THE PUMP,ELECTRIC MOTOR, C ONTROL PANEL, PRESSURE GAUGE, HYDRAULIC CONNECTIONS ANDACCESSORIES.3.#CHECK THE ELECTRICAL SUPPLY, MOTOR OPERATION, CONTROL SWITCHES ANDEMERGENCY STOP FUNCTIONALITY.4.#INSPECT THE HYDRAULIC SYSTEM FOR OIL LEAKAGE, ABNORMAL NOISE,VIBRATION AND PRESSURE DROPS.5.#PER FORM CALIBRATION AND VERIFICATION OF THE PRESSURE GAUGE ANDPRESSURE MEASUREMENT SYSTEM USING CERTIFIED AND TRACEABLE CALIBRATIONEQUI PMENT.6.#VERIFY THE PUMP'S PRESSURE GENERATION CAPABILITY AND	1	JOB				

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			OPERATIONALPERFORMANCE AGAINST THE MANUFACTURER'S SPECIFIED OPERATING RANGE.7.#CHECK THE PRESSURE-HOLDING PERFORMANCE AND ENSURE STABLE PRESSUREDURING OPERATION.8.#CARRY OUT FUNCTIONAL TESTING AFTER COM PLETION OF CALIBRATION TOCONFIRM SATISFACTORY OPERATION.9.#SUBMIT A CALIBRATION CERTIFICATE WITH ACTUAL READINGS, CALIBRATIONRESULTS , MEASUREMENT DEVIATIONS AND APPLICABLE TOLERANCES.10.#THE CALIBRATION CERTIFICATE SHALL HAVE A VALIDITY OF ONE YEAR FROMTHE DATE OF CALIBRATION.11.#DELIVER THE CALIBRATED AND TESTED HYDRAULIC PUMP BACK TO DEWA JEBELALI M-STATION.12.#ANY DEFECTS OR ADDITIONAL REPA IR REQUIREMENTS IDENTIFIED DURINGINSPECTION SHALL BE REPORTED TO DEWA FOR APPROVAL BEFORE PROCEEDING.13. FOR ANY TECHNICAL CLARIFICA TION OR FURTHER INFORMATION,					

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			PLEASECONTACT MR. MATHU KOLAPPA PILLAI, 055-6246936						
4		ITEM-00001	TESTING AND CALIBRATION OF HYDRAULIC TORQUE WRENCH TYPE: DRS83 (MAKE:ITH)SCOPE OF WORK1.#COLLECTION OF THE ITH HYDRAULIC TORQUE WREN CH (TYPE DRS83),INCLUDING ALL ASSOCIATED ACCESSORIES, FROM DEWA JEBEL ALI M-STATION.2.#CARRY OUT A THOROUGH VISUAL AND PHYSICAL INSP ECTION OF THE TORQUEWRENCH AND ACCESSORIES TO CHECK THEIR CONDITION AND IDENTIFY ANY DAMAGEOR WEAR.3.#INSPECT HYDRAULIC CONNECTIONS, COUPLINGS, SEALS, HOSES AND MOVINGPARTS FOR LEAKAGE, DAMAGE AND ABNORMAL CONDITIONS.4.#PERFORM CALIBRATION OF THE HYDRAULIC TORQUE WRENCH USING CERTIFIEDAND TRACEABLE CALIBRATION EQUIPMENT.5.#VERIFY THE TORQUE OUTPUT ACCURACY AT DIFFERENT OPERATING PRESSURESETTIN GS IN ACCORDANCE WITH THE MANUFACTURER'S	1	JOB				

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			SPECIFICATIONS.6.#CHECK THE RELATIONSHIP BETWEEN HYDRAULIC PRESSURE AND CORRESPONDINGTORQUE OUTPUT AND VERIFY THE ACCURACY AGAINST THE MANUFACTURER'STORQUE-PRESSURE CHART.7.#CARRY OUT FUNCTIONAL TESTING TO ENSURE SMOOTH OPE RATION AND PROPERFUNCTIONING OF THE TORQUE WRENCH.8.#SUBMIT A CALIBRATION CERTIFICATE INDICATING THE APPLIED TEST POINTS,ACTUAL READ INGS, TORQUE VALUES, DEVIATIONS AND APPLICABLE TOLERANCES.9.#THE CALIBRATION CERTIFICATE SHALL HAVE A VALIDITY OF ONE YEAR FROMTHE D ATE OF CALIBRATION.10.#DELIVER THE CALIBRATED AND TESTED HYDRAULIC TORQUE WRENCH, ALONGWITH ALL ACCESSORIES, BACK TO DEWA JEBEL ALI M-STATION.11.#ANY DEFECTS OR ADDITIONAL REPAIR REQUIREMENTS IDENTIFIED DURINGINSPECTION SHALL BE REPORTED TO DEWA FOR APPROVAL BEFOR					

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			E PROCEEDING.12. FOR ANY TECHNICAL CLARIFICATION OR FURTHER INFORMATION, PLEASECONTACT MR. MATHU KOLAPPA PILLAI, 055-6246936						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Calibration of Special Hydraulic Tools (ITH Make) for STG Maintenance at M-Station

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,

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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.
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.

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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 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.

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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

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.