REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603086

DATE : 25.11.2026

REQ No : 1032605877

REQ TITLE : Repair/Machining of NG Ball V

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUBJECT: REPAIR/MACHINING OF NG BALL VALVE FLANGE SERRATIONEQUIPMENT: NG BALL VALVEVALVE SIZE: 26" (2 NOS. FLANGES)PRESSURE CLASS: C LASS 300VALVE TYPE: TRUNNION MOUNTED FLANGED BALL VALVEFLANGE FACE: RFREQUIRED SURFACE FINISH: 200 AARH AS PER OEM DRAWINGWORK DURAT ION: 02 DAYSCONTACT: SHABBIR.ENULHAQUE@DEWA.GOV.AE OR 0432259691.# PRE- BID SITE INSPECTION:##THE INTERESTED BIDDERS SHALL VISIT T HE SITE PRIOR TO SUBMISSION OFTHE BID. SUBMISSION OF THE BID SHALL BE DEEMED TO HAVE CONSIDERED ALLSITE CONDITIONS, ACCESS LIMITATIO NS, WORK COMPLEXITIES, AND OTHERRELEVANT FACTORS OBSERVED DURING THE SITE VISIT.##SITE VISITS CAN BE ARRANGED DURING NORMAL WORKING HOURS FROM 07:30 AMTO 03:30 PM (MONDAY TO THURSDAY) UPON PRIOR COORDINATION WITH DEWA.##THE CONTRACTOR SHALL MAKE	2	EA				

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			THEMSELVES FULLY F AMILIAR WITH THE WORKSCOPE, SAFETY REQUIREMENTS, QUALITY, AND WORKING CONDITIONS PRIOR TOSUBMISSION OF THE BID. NO ADDITIONAL CLAIM FOR EXTRA COST OR EXTENSIONOF TIME WILL BE ENTERTAINED AFTER AWARD OF THE CONTRACT.2.#QUALIFICATION OF BIDDER:##THE BIDDER SHALL HAV E PROVEN EXPERIENCE FOR SIMILAR JOBS AND SHALLSUBMIT EVIDENCE.3.#COLLECT THE FLANGE FROM M STATION, DEWA JEBEL ALI WITHIN 01 DAYAFTE R PO.4. INITIAL INSPECTION##CLEAN THE FLANGE FACES THOROUGHLY BEFORE INSPECTION.##VISUALLY INSPECT BOTH INLET AND OUTLET FLANGE SEAL ING FACES FORPITTING, CORROSION, DENTS, SCRATCHES, EROSION, AND DAMAGED SERRATIONS.##CONDUCT COMPLETE INSPECTION OF THE FLANGE USING APPLICABLE NDEMETHODS TO IDENTIFY ALL DEFECTS.##SUBMIT INSPECTION REPORT AND						

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			REPAIR PROCEDURE TO DEWA FOR APPROVAL.##RECORD EXISTIN G FLANGE DIMENSIONS AND DAMAGED/PITTED AREAS BEFOREMACHINING.##CHECK AND RECORD FLANGE FACE FLATNESS, RUNOUT, AND PARALLELISM BEFORE REPAIR.##CONFIRM SUFFICIENT MATERIAL IS AVAILABLE FOR MACHINING WITHOUTAFFECTING THE REQUIRED FLANGE GEOMETRY OR PRESSURE INTEGRITY. 4.#WELD REPAIR THE DEFECTS ON THE FLANGE FACE SERRATION (GASKET SEATINGAREA). WELDING TO BE DONE BY QUALIFIED WELDER ACCORDING TO AP PLICABLEWPS & ASME REQUIREMENTS. CONDUCT APPLICABLE NDE (MPI, DPT ETC.) AFTERTHE REPAIR WORK.5.#FLANGE FACE MACHINING##MACHINE/RE-FA CE THE DAMAGED INLET AND OUTLET RF FLANGE SEALINGSURFACES USING A SUITABLE FLANGE-FACING MACHINE/LATHE.##REMOVE ONLY THE MINIMUM MAT ERIAL NECESSARY TO ELIMINATE						

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			UNACCEPTABLEPITTING AND SURFACE DAMAGE.##MAINTAIN THE ORIGINAL FLANGE RAISED-FACE GEOMETRY AND DIMENSIO NS ASPER THE APPROVED/OEM DRAWING.##MACHINING SHALL NOT REDUCE THE FLANGE THICKNESS OR RAISED-FACE HEIGHTBEYOND ACCEPTABLE DRAWING/C ODE TOLERANCES.##ENSURE THAT THE MACHINED FACE IS CONCENTRIC WITH THE VALVE/FLANGEBORE AND PERPENDICULAR TO THE FLANGE/VALVE CENTERL INE.7. SERRATION / SURFACE FINISH:##RESTORE THE FLANGE SEALING FACE SERRATION TO:CONTACT FACE FINISH: 200 AARH##SERRATIONS SHALL BE CONTINUOUS, UNIFORM AND CONCENTRIC, WITHOUTINTERRUPTIONS, CHATTER MARKS, TOOL DRAG, SHARP IRREGULARITIES, ORLOCALIZED GROOVES.##NO P OLISHING OR GRINDING SHALL BE CARRIED OUT AFTER FINAL SERRATIONMACHINING IF SUCH WORK WOULD REMOVE OR SIGNIFICANTLY ALTER THE SPECIF					

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			IEDSERRATION PROFILE.##FINAL SURFACE ROUGHNESS SHALL BE VERIFIED USING A SUITABLE SURFACEROUGHNESS COMPARATOR OR CALIBRATED PROFILOM ETER.IMPORTANT: THE DRAWING SPECIFIES 200 AARH, WHICH IS A SURFACE ROUGHNESSREQUIREMENT. IT SHOULD NOT BE TREATED AS A GROOVE-DEPTH REQUIREMENT. THEMACHINING CONTRACTOR SHOULD SELECT SUITABLE FEED AND TOOL GEOMETRY TOACHIEVE THE SPECIFIED FINISH.8. DIMENSIONAL INS PECTION AFTER MACHINING:##AFTER REPAIR, VERIFY AND RECORD, RAISED-FACE/SEALING-FACEDIAMETER/FLANGE THICKNESS/REMAINING RAISED-FACE H EIGHT/FLANGE-FACERUNOUT/FLATNESS/PARALLELISM BETWEEN INLET AND OUTLET FLANGEFACES/SERRATION CONDITION/FINAL SURFACE ROUGHNESS: 200 A ARH.##THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS DIRECTLY AGAINST THEAPPROVED OEM DRAWING BEFORE MACHINING.9. NDE /						

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			INSPECTION:6.#AF TER MACHINING, PERFORM PT/MT AS APPLICABLE IF ANY INDICATION,CRACK, DEEP PITTING, OR SUSPECTED DEFECT IS OBSERVED ON THE FLANGE FACE .7.#ANY DEFECT EXTENDING BEYOND THE ALLOWABLE MACHINING DEPTH SHALL BEREPORTED TO DEWA BEFORE FURTHER REPAIR.8. FINAL ACCEPTANCE:THE REPAIRED FLANGE SHALL BE ACCEPTED ONLY WHEN:##PITTING/DAMAGED SEALING AREAS HAVE BEEN SATISFACTORILY REMOVED ORDISPOSITIONED.##FLAN GE GEOMETRY REMAINS WITHIN THE APPROVED DRAWING REQUIREMENTS.##FLANGE FACES ARE FREE FROM UNACCEPTABLE MACHINING MARKS AND SURFACEDE FECTS.##SERRATIONS ARE CONTINUOUS AND UNIFORM.##SURFACE FINISH IS VERIFIED AS 200 AARH.##FLANGE FLATNESS/RUNOUT IS ACCEPTABLE.##APPL ICABLE NDE IS SATISFACTORY.##FINAL DIMENSIONAL AND INSPECTION REPORTS ARE						

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			SUBMITTED.NOTE: SCOPE OF WORK MENTIONED HERE ONLY PROVIDES BROAD OUTLINE OF THETASK. THE BIDDER IS EXPECTED TO REVIEW THE ADEQUACY OF THE PROPOSEDSCOPE OF WORKS TO CARRY OUT REQUIRED TASK AN D ADD ANY ADDITIONAL WORKSTHAT ARE NEEDED FOR SATISFACTORY COMPLETION OF THIS PROJECT.9. CONTRACTOR DELIVERABLES:THE CONTRACTOR SHAL L SUBMIT PRE-MACHINING INSPECTION REPORT,BEFORE-REPAIR PHOTOGRAPHS, DIMENSIONAL INSPECTION REPORT BEFOREMACHINING, MACHINING/REPAIR REPORT, FINAL SURFACE ROUGHNESS MEASUREMENTREPORT CONFIRMING 200 AARH, FINAL DIMENSIONAL/FLATNESS/RUNOUT INSPECTIONREPORT, NDE REPOR TS, AFTER-REPAIR PHOTOGRAPHS, FINAL INSPECTION ANDACCEPTANCE REPORT.10. WARRANTYTHE WARRANTY PERIOD FOR THE WORK SHALL BE 01 YEAR FR OM THE DATE OFCOMPLETION OF WORK					

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			CERTIFIED BY DEWA.IN CASE OF ANY DAMAGE/ DEFECT OF THE WORK CARRIED OUT UNDER THISCONTRACT WITHIN T HIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND ANDCARRY OUT THE NECESSARY REPAIR WORK AND RECTIFY THE DEFECT WITHIN SHORTPERIOD.11 . VALVE DRAWING:12. SECURITY PERMISSIONS AND GATE PASSES##THE CONTRACTOR SHALL COMPLY WITH DEWA SECURITY PROCEDURES. CONTRACTORPERSO NNEL SHALL BE RESTRICTED TO THE APPROVED WORK AREAS ONLY ANDUNAUTHORIZED MOVEMENT WITHIN THE PLANT IS NOT PERMITTED.##ALL MANPOWER, MATERIAL, VEHICLE, AND HOLIDAY GATE PASS REQUESTS SHALLBE SUBMITTED IN DEWA PRESCRIBED FORMAT WITH VALID SUPPORTING DOCUMENTSWELL IN ADVANCE.##ALL MATERIALS, TOOLS AND EQUIPMENT BROUGHT INTO THE STATION SHALL BEDECLARED AT THE SECURITY GATE WITH DELIVERY NOTE AND						

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			SHALL BE REMOVEDONLY THROUGH APPROVED GATE PASS PROCEDURE AFTER COMPLETION OF WORK.##NO CONTRACTOR STAFF OR VEHICLES SHALL REMAIN WI THIN DEWA PREMISESAFTER CLOSE OF APPROVED WORKING HOURS UNLESS PRIOR APPROVAL IS OBTAINEDFROM DEWA.13. CODE OF CONDUCT FOR CONTRACTO R##CONTRACTOR PERSONNEL SHALL REPORT TO DUTY IN PROPER UNIFORM WITHCOMPANY LOGO AND REQUIRED PPE SUCH AS HELMET, SAFETY SHOES, GLOVE S,GOGGLES, COVERALL, AND ANY JOB-SPECIFIC PPE.##CONTRACTOR PERSONNEL SHALL CARRY DEWA IDENTITY / ACCESS CARD AT ALLTIMES AND PRESENT IT AT SECURITY GATE OR ON DEMAND.##CONTRACTOR PERSONNEL SHALL MAINTAIN DISCIPLINE, FOLLOW DESIGNATEDROUTES AND FACILITIES, AVOID UN AUTHORIZED ENTRY TO CONTROL BUILDINGS /RESTRICTED AREAS AND EXECUTE ONLY THE JOB RELEASED BY DEWA SUPERVISOR						

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			/ENGINEER.##ANY EMERGEN CY, INCIDENT, UNSAFE CONDITION, OR PROBLEM DURING WORKSHALL BE IMMEDIATELY COMMUNICATED TO THE CONCERNED DEWA SUPERVISOR.##FOOD WAST E, CUPS, SCRAP, INSULATION WASTE, PACKING MATERIALS, ANDOTHER WASTE SHALL BE DISPOSED OF ONLY IN DESIGNATED BINS OR AREAS ASINSTRUCT ED BY DEWA.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repair/Machining of NG Ball Valve Flange Serration. M-station Jabel Ali

Contact-shabbir.enulhaque@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.

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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.

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.

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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 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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

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