

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.#INTRODUCTION & GENERAL REQUIREMENT:A)#THIS ENQUIRY IS INTENDED FOR THE REPLACEMENT AND RECTIFICATION (ASAPPLICABLE) OF AIR AND OIL LABYRINTH SEAL RINGS FOR G BPST 15&25GENERATORS.B)#THE WORK SHALL BE EXECUTED DURING THE PLANNED MAJOR OVERHAUL OF THEGENERATOR UNITS, TENTATIVELY SCHEDULED FROM JANUARY TO APRIL 2026.C)#SITE VISIT AND CORRESPONDENCE SHALL BE COMMUNICATED TO MR. MAHMOUDYUSEF SR . ENGINEER-EM, MAHMOUD.ABDELLA@DEWA.GOV.AE WITH COPY TO MR.RAHUL PATHAK, M- EM (G), RAHUL.PATHAK@DEWA.GOV.AE. THE CONTRACTOR MAYCONTACT WITH MR. JITHESH THOMAS, TELE: 04-8044783, MOB: 0559871857 ORMR. SAEED MOHAMED, ENGINEER-EM, MOB: 0565944334.2.#SCOPE OF WORK AND TECHNICAL SPECIFICATIONS:A)#PRE-REPAIR INSPECTION: CONDUCT A VISUAL INSPECTION AND	4	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PREPARE AREPORT DETAILING ANY DEFECTS. RECOR D ALL PRE-REPAIR DIMENSIONS OF THEEXISTING SEAL/DEFLECTOR.B)#REMOVAL: REMOVE THE EXISTING LABYRINTH SEAL STRIPS FROM THE AIR ANDOIL SEAL HOUSINGS BY MACHINING.C)#PREPARATION: CLEAN AND MACHINE THE SEAL GROOVES TO THE SPECIFIEDDIMENSIONS TO ACCOMMODATE THE NEW SEAL INSERTS.D)#INSTALLATION:##SPLIT THE SEAL HALVES.##INSERT THE NEW SEAL STRIPS INTO THE MACHINED GROOVES.##SECURE THE SEALS BY PEENIN G THE GROOVE EDGES.E)#FINISHING: REJOIN THE SEAL HALVES AND MACHINE THE INNER DIAMETER TOTHE REQUIRED FINAL DIMENSIONS AND TOLERANCE S.F)#ADDITIONAL REPAIRS: REPLACE ANY DAMAGED HELICOILS AS REQUIRED.G)#INSPECTION & DOCUMENTATION: PERFORM A FINAL DIMENSIONAL INSPEC TIONAND SUBMIT A COMPREHENSIVE REPORT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			UPON DELIVERY OF THE SEALS.H)#PRESERVATION & PACKING: PRESERVE AND PACK THE FINISHED SEALS FOR TRANSPORT TO PREVENT DAMAGE.I)#TIMELINE: ALL WORK MUST BE COMPLETED WITHIN 3 TO 5 WORKING DAYS PERUNIT.J)#SAFETY: THE CONTRACTOR SHALL ADHERE TO ALL DEWA SAFETY, SECURITY, AND ENVIRONMENTAL POLICIES AND PRACTICES FOR THE DURATION OF THE WORK.3.#BOQ:SR. NO.#DESCRIPT ION#QUANTITY1#OIL SEALS DRIVE END #42#OIL SEALS NON-DRIVE END#43#AIR SEALS AT DRIVE END #24#AIR SEALS AT NON-DRIVE END#24.#TERMS OF DELIVERY:A)#THE REPAIRED AND NEW AIR AND OIL SEALS MUST BE DELIVERED WITHIN 3 TO 5 DAYS FROM THE DATE THE OLD COMPONENTS ARE COLLECTED FROM THE SITE.5.# WARRANTY TERMS:A)#A TWO-YEAR WARRANTY SHALL BE GIVEN FOR THE SERVICE DONE BY THE CONTRACTOR.B)#THE WARRANTY WILL						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TAKE EFFECT FROM THE DATE OF ACCEPTANCE BY DEWAENGINEER.C)#WHEN A DEFECT IS NOTICED AT WORK DURING THE PERIOD OF WARRANTY, THECONTRACTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIMEFIXED BY DEWA WITH NO CLAIMS OR COMPENSATION.D)#AFTER REPLACEMENT OF THE FAULTY PART OR RECTIFICATION OF THE FAULT,THE WARRANTY OF THE CONCERNED PART SHALL BE RESTARTED FOR TWO YEARS.6.#SERVICE ENTRY:U PON JOB COMPLETION, THE SUPPLIER MUST SUBMIT A SERVICE ENTRY TO SAP,INCLUDING:A)#JOB COMPLETION CERTIFICATE.B)#DELIVERY NOTE.C)#FINAL DIMENSIONAL INSPECTION REPORT.D)#NECESSARY PHOTOGRAPHIC EVIDENCE.E)#DEWA SECURITY-STAMPED CONTRACTOR MATERIAL GATE PASS (EXIT & ENTRY).7.# TERMS OF PAYMENT:A)#PAYMENT WILL BE BASED ON ACTUAL SERVICES RENDERED AND QUANTITIESCOMPLETED AS PER SITE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REQUIREMENTS.B)#1 00% OF THE CONTRACT VALUE WILL BE PAID WITHIN 30 DAYS OF SUCCESSFULWORK COMPLETION AGAINST AN INVOICE CERTIFIED BY AN AUTHORIZED DEW AENGINEER/REPRESENTATIVE.C)#INVOICES MUST BE ADDRESSED TO THE DEWA FINANCE DEPARTMENT.						
2		ITEM-00001	1.#INTRODUCTION & GENERAL REQUIREMENT:A)#THIS ENQUIRY IS INTENDED FOR THE REPLACEMENT AND RECTIFICATION (ASAPPLICABLE) OF AIR AND OI L LABYRINTH SEAL RINGS FOR G BPST 15&25GENERATORS.B)#THE WORK SHALL BE EXECUTED DURING THE PLANNED MAJOR OVERHAUL OF THEGENERATOR UN ITS, TENTATIVELY SCHEDULED FROM JANUARY TO APRIL 2026.C)#SITE VISIT AND CORRESPONDENCE SHALL BE COMMUNICATED TO MR. MAHMOUDYUSEF SR . ENGINEER-EM, MAHMOUD.ABDELLA@DEWA.GOV.AE WITH COPY TO MR.RAHUL PATHAK, M- EM (G),	2	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RAHUL.PATHAK@DEWA.GOV.AE. THE CONTRACTOR MAYCO NTACT WITH MR. JITHESH THOMAS, TELE: 04-8044783, MOB: 0559871857 ORMR. SAEED MOHAMED, ENGINEER-EM, MOB: 0565944334.2.#SCOPE OF WORK AND TECHNICAL SPECIFICATIONS:A)#PRE-REPAIR INSPECTION: CONDUCT A VISUAL INSPECTION AND PREPARE AREPORT DETAILING ANY DEFECTS. RECOR D ALL PRE-REPAIR DIMENSIONS OF THEEXISTING SEAL/DEFLECTOR.B)#REMOVAL: REMOVE THE EXISTING LABYRINTH SEAL STRIPS FROM THE AIR ANDOIL SEAL HOUSINGS BY MACHINING.C)#PREPARATION: CLEAN AND MACHINE THE SEAL GROOVES TO THE SPECIFIEDDIMENSIONS TO ACCOMMODATE THE NEW SEAL INSERTS.D)#INSTALLATION:##SPLIT THE SEAL HALVES.##INSERT THE NEW SEAL STRIPS INTO THE MACHINED GROOVES.##SECURE THE SEALS BY PEENIN G THE GROOVE EDGES.E)#FINISHING: REJOIN THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SEAL HALVES AND MACHINE THE INNER DIAMETER TO THE REQUIRED FINAL DIMENSIONS AND TOLERANCE S.F)#ADDITIONAL REPAIRS: REPLACE ANY DAMAGED HELICOILS AS REQUIRED.G)#INSPECTION & DOCUMENTATION: PERFORM A FINAL DIMENSIONAL INSPECTION AND SUBMIT A COMPREHENSIVE REPORT UPON DELIVERY OF THE SEALS.H)#PRESERVATION & PACKING: PRESERVE AND PACK THE FINISHED SEALS FOR TRANSPORT TO PREVENT DAMAGE.I)#TIMELINE: ALL WORK MUST BE COMPLETED WITHIN 3 TO 5 WORKING DAYS PER UNIT.J)#SAFETY: THE CONTRACTOR SHALL ADHERE TO ALL DEWA SAFETY, SECURITY, AND ENVIRONMENTAL POLICIES AND PRACTICES FOR THE DURATION OF THE WORK.3.#BOQ:SR.NO.#DESCRIPTION ION#QUANTITY1#OIL SEALS DRIVE END #42#OIL SEALS NON-DRIVE END#43#AIR SEALS AT DRIVE END #24#AIR SEALS AT NON-DRIVE END#24.#TERMS OF						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DELIVERY:A)#THE REPAIRED AND NEW AIR AND OIL SEALS MUST BE DELIVERED WITHIN 3 TO5 DAYS FROM THE DATE THE OLD COMPONENTS ARE COLLECTE D FROM THE SITE.5.# WARRANTY TERMS:A)#A TWO-YEAR WARRANTY SHALL BE GIVEN FOR THE SERVICE DONE BY THECONTRACTOR.B)#THE WARRANTY WILL TAKE EFFECT FROM THE DATE OF ACCEPTANCE BY DEWAENGINEER.C)#WHEN A DEFECT IS NOTICED AT WORK DURING THE PERIOD OF WARRANTY, THECONTRA CTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIMEFIXED BY DEWA WITH NO CLAIMS OR COMPENSATION.D)#AFTER REPLACEMENT OF THE FAULTY PART OR RECTIFICATION OF THE FAULT,THE WARRANTY OF THE CONCERNED PART SHALL BE RESTARTED FOR TWO YEARS.6.#SERVICE ENTRY:U PON JOB COMPLETION, THE SUPPLIER MUST SUBMIT A SERVICE ENTRY TO SAP,INCLUDING:A)#JOB COMPLETION						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CERTIFICATE.B)#DELIVERY NOTE.C)#FINAL DIMENSIONAL INSPECTION REPORT.D)#NECESSARY PHOTOGRAPHIC EVIDENCE.E)#DEWA SECURITY-STAMPED CONTRACTOR MATERIAL GATE PASS (EXIT & ENTRY).7.# TERMS OF PAYMENT:A)#PAYMENT WILL BE BASED ON ACTUAL SERVICES RENDERED AND QUANTITIES COMPLETED AS PER SITE REQUIREMENTS.B)#100% OF THE CONTRACT VALUE WILL BE PAID WITHIN 30 DAYS OF SUCCESSFUL WORK COMPLETION AGAINST AN INVOICE CERTIFIED BY AN AUTHORIZED DEWA ENGINEER/REPRESENTATIVE.C)#INVOICES MUST BE ADDRESSED TO THE DEWA FINANCE DEPARTMENT.						
3		ITEM-00001	1.#INTRODUCTION & GENERAL REQUIREMENT:A)#THIS ENQUIRY IS INTENDED FOR THE REPLACEMENT AND RECTIFICATION (AS APPLICABLE) OF AIR AND OIL LABYRINTH SEAL RINGS FOR G BPST 15&25 GENERATORS.B)#THE WORK SHALL BE EXECUTED DURING THE PLANNED MAJOR	4	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OVERHAUL OF THE GENERATOR UNITS, TENTATIVELY SCHEDULED FROM JANUARY TO APRIL 2026.C)#SITE VISIT AND CORRESPONDENCE SHALL BE COMMUNICATED TO MR. MAHMOUD YOUSEF SR . ENGINEER-EM, MAHMOUD.ABDELLA@DEWA.GOV.AE WITH COPY TO MR. RAHUL PATHAK, M- EM (G), RAHUL.PATHAK@DEWA.GOV.AE. THE CONTRACTOR MAY CONTACT WITH MR. JITHESH THOMAS, TELE: 04-8044783, MOB: 0559871857 OR MR. SAEED MOHAMED, ENGINEER-EM, MOB: 0565944334.2.#SCOPE OF WORK AND TECHNICAL SPECIFICATIONS:A)#PRE-REPAIR INSPECTION: CONDUCT A VISUAL INSPECTION AND PREPARE A REPORT DETAILING ANY DEFECTS. RECORD ALL PRE-REPAIR DIMENSIONS OF THE EXISTING SEAL/DEFLECTOR.B)#REMOVAL: REMOVE THE EXISTING LABYRINTH SEAL STRIPS FROM THE AIR AND OIL SEAL HOUSINGS BY MACHINING.C)#PREPARATION:						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CLEAN AND MACHINE THE SEAL GROOVES TO THE SPECIFIED DIMENSIONS TO ACCOMMODATE THE NEW SEAL INSERTS.D)#INSTALLATION:##SPLIT THE SEAL HALVES.##INSERT THE NEW SEAL STRIPS INTO THE MACHINED GROOVES.##SECURE THE SEALS BY PEENING THE GROOVE EDGES.E)#FINISHING: REJOIN THE SEAL HALVES AND MACHINE THE INNER DIAMETER TO THE REQUIRED FINAL DIMENSIONS AND TOLERANCE S.F)#ADDITIONAL REPAIRS: REPLACE ANY DAMAGED HELICOILS AS REQUIRED.G)#INSPECTION & DOCUMENTATION: PERFORM A FINAL DIMENSIONAL INSPECTION AND SUBMIT A COMPREHENSIVE REPORT UPON DELIVERY OF THE SEALS.H)#PRESERVATION & PACKING: PRESERVE AND PACK THE FINISHED SEALS FOR TRANSPORT TO PREVENT DAMAGE.I)#TIMELINE: ALL WORK MUST BE COMPLETED WITHIN 3 TO 5 WORKING DAYS PER UNIT.J)#SAFETY: THE CONTRACTOR SHALL						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LL ADHERE TO ALL DEWA SAFETY, SECURITY, AND ENVIRONMENTAL POLICIES AND PRACTICES FOR THE DURATION OF THE WORK.3.#BOQ:SR. NO.#DESCRIPT ION#QUANTITY1#OIL SEALS DRIVE END #42#OIL SEALS NON-DRIVE END#43#AIR SEALS AT DRIVE END #24#AIR SEALS AT NON-DRIVE END#24.#TERMS OF DELIVERY:A)#THE REPAIRED AND NEW AIR AND OIL SEALS MUST BE DELIVERED WITHIN 3 TO5 DAYS FROM THE DATE THE OLD COMPONENTS ARE COLLECTE D FROM THE SITE.5.# WARRANTY TERMS:A)#A TWO-YEAR WARRANTY SHALL BE GIVEN FOR THE SERVICE DONE BY THECONTRACTOR.B)#THE WARRANTY WILL TAKE EFFECT FROM THE DATE OF ACCEPTANCE BY DEWAENGINEER.C)#WHEN A DEFECT IS NOTICED AT WORK DURING THE PERIOD OF WARRANTY, THECONTRA CTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIMEFIXED BY DEWA WITH NO CLAIMS OR COMPENSATION.D)#AFTER						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REPLACEMENT OF THE FAULTY PART OR RECTIFICATION OF THE FAULT,THE WARRANTY OF THE CONCERNED PART SHALL BE RESTARTED FOR TWO YEARS.6.#SERVICE ENTRY:U PON JOB COMPLETION, THE SUPPLIER MUST SUBMIT A SERVICE ENTRY TO SAP,INCLUDING:A)#JOB COMPLETION CERTIFICATE.B)#DELIVERY NOTE.C)#FINA L DIMENSIONAL INSPECTION REPORT.D)#NECESSARY PHOTOGRAPHIC EVIDENCE.E)#DEWA SECURITY-STAMPED CONTRACTOR MATERIAL GATE PASS (EXIT & EN TRY).7.# TERMS OF PAYMENT:A)#PAYMENT WILL BE BASED ON ACTUAL SERVICES RENDERED AND QUANTITIESCOMPLETED AS PER SITE REQUIREMENTS.B)#1 00% OF THE CONTRACT VALUE WILL BE PAID WITHIN 30 DAYS OF SUCCESSFULWORK COMPLETION AGAINST AN INVOICE CERTIFIED BY AN AUTHORIZED DEW AENGINEER/REPRESENTATIVE.C)#INVOICES MUST BE ADDRESSED TO THE DEWA FINANCE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEPARTMENT.						
4		ITEM-00001	1.#INTRODUCTION & GENERAL REQUIREMENT:A)#THIS ENQUIRY IS INTENDED FOR THE REPLACEMENT AND RECTIFICATION (ASAPPLICABLE) OF AIR AND OIL LABYRINTH SEAL RINGS FOR G BPST 15&25GENERATORS.B)#THE WORK SHALL BE EXECUTED DURING THE PLANNED MAJOR OVERHAUL OF THEGENERATOR UNITS, TENTATIVELY SCHEDULED FROM JANUARY TO APRIL 2026.C)#SITE VISIT AND CORRESPONDENCE SHALL BE COMMUNICATED TO MR. MAHMOUDYUSEF SR . ENGINEER-EM, MAHMOUD.ABDELLA@DEWA.GOV.AE WITH COPY TO MR.RAHUL PATHAK, M- EM (G), RAHUL.PATHAK@DEWA.GOV.AE. THE CONTRACTOR MAYCONTACT WITH MR. JITHESH THOMAS, TELE: 04-8044783, MOB: 0559871857 ORMR. SAEED MOHAMED, ENGINEER-EM, MOB: 0565944334.2.#SCOPE OF WORK AND TECHNICAL SPECIFICATIONS:A)#PRE-REPAIR	2	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			INSPECTION: CONDUCT A VISUAL INSPECTION AND PREPARE AREPORT DETAILING ANY DEFECTS. RECOR D ALL PRE-REPAIR DIMENSIONS OF THEEXISTING SEAL/DEFLECTOR.B)#REMOVAL: REMOVE THE EXISTING LABYRINTH SEAL STRIPS FROM THE AIR ANDOIL SEAL HOUSINGS BY MACHINING.C)#PREPARATION: CLEAN AND MACHINE THE SEAL GROOVES TO THE SPECIFIEDDIMENSIONS TO ACCOMMODATE THE NEW SEAL INSERTS.D)#INSTALLATION:##SPLIT THE SEAL HALVES.##INSERT THE NEW SEAL STRIPS INTO THE MACHINED GROOVES.##SECURE THE SEALS BY PEENIN G THE GROOVE EDGES.E)#FINISHING: REJOIN THE SEAL HALVES AND MACHINE THE INNER DIAMETER TOTHE REQUIRED FINAL DIMENSIONS AND TOLERANCE S.F)#ADDITIONAL REPAIRS: REPLACE ANY DAMAGED HELICOILS AS REQUIRED.G)#INSPECTION & DOCUMENTATION: PERFORM A FINAL DIMENSIONAL INSPEC						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TIONAND SUBMIT A COMPREHENSIVE REPORT UPON DELIVERY OF THE SEALS.H)#PRESERVATION & PACKING: PRESERVE AND PACK THE FINISHED SEALS FOR TRANSPORT TO PREVENT DAMAGE.I)#TIMELINE: ALL WORK MUST BE COMPLETED WITHIN 3 TO 5 WORKING DAYS PERUNIT.J)#SAFETY: THE CONTRACTOR SHALL ADHERE TO ALL DEWA SAFETY, SECURITY,AND ENVIRONMENTAL POLICIES AND PRACTICES FOR THE DURATION OF THE WORK.3.#BOQ:SR. NO.#DESCRIPT ION#QUANTITY1#OIL SEALS DRIVE END #42#OIL SEALS NON-DRIVE END#43#AIR SEALS AT DRIVE END #24#AIR SEALS AT NON-DRIVE END#24.#TERMS OF DELIVERY:A)#THE REPAIRED AND NEW AIR AND OIL SEALS MUST BE DELIVERED WITHIN 3 TO5 DAYS FROM THE DATE THE OLD COMPONENTS ARE COLLECTED FROM THE SITE.5.# WARRANTY TERMS:A)#A TWO-YEAR WARRANTY SHALL BE GIVEN FOR THE SERVICE DONE BY THECONTRACTOR.B)#THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WARRANTY WILL TAKE EFFECT FROM THE DATE OF ACCEPTANCE BY DEWAENGINEER.C)#WHEN A DEFECT IS NOTICED AT WORK DURING THE PERIOD OF WARRANTY, THECONTRA CTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIMEFIXED BY DEWA WITH NO CLAIMS OR COMPENSATION.D)#AFTER REPLACEMENT OF THE FAULTY PART OR RECTIFICATION OF THE FAULT,THE WARRANTY OF THE CONCERNED PART SHALL BE RESTARTED FOR TWO YEARS.6.#SERVICE ENTRY:U PON JOB COMPLETION, THE SUPPLIER MUST SUBMIT A SERVICE ENTRY TO SAP,INCLUDING:A)#JOB COMPLETION CERTIFICATE.B)#DELIVERY NOTE.C)#FINA L DIMENSIONAL INSPECTION REPORT.D)#NECESSARY PHOTOGRAPHIC EVIDENCE.E)#DEWA SECURITY-STAMPED CONTRACTOR MATERIAL GATE PASS (EXIT & EN TRY).7.# TERMS OF PAYMENT:A)#PAYMENT WILL BE BASED ON ACTUAL SERVICES RENDERED AND						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			QUANTITIES COMPLETED AS PER SITE REQUIREMENTS.B)#1 00% OF THE CONTRACT VALUE WILL BE PAID WITHIN 30 DAYS OF SUCCESSFUL WORK COMPLETION AGAINST AN INVOICE CERTIFIED BY AN AUTHORIZED DEW AENGINEER/REPRESENTATIVE.C)#INVOICES MUST BE ADDRESSED TO THE DEWA FINANCE DEPARTMENT.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Refurbishment

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501669
DATE : 15.10.2025
REQ No : 1032504622
REQ TITLE : Refurbishment 1032504622
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

perceived Conflict of Interest.

5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

6) 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP