

RFQ NUMBER : 2412501979

DATE : 04.12.2025

REQ No : 1032504622

REQ TITLE: Refurbishment 1032504622

DELIVERY LOCATION

CLOSING DATE : 09.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.#INTRODUCTION & GENERAL	4	SET				
			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.						
			MAHMOUDYOUSEF SR						
			. ENGINEER-EM,						
			MAHMOUD.ABDELLA@DEWA.GOV.AE WITH COPY						
			TO MR.RAHUL PATHAK, M- EM (G),						
			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						



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			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						
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			PERFORM A FINAL DIMENSIONAL INSPEC						
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			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 SHA						
			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						
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			WARRANTY WILL		1				



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			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						
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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. MAHMOUDYOUSEF SR . ENGINEER-EM, MAHMOUD.ABDELLA@DEWA.GOV.AE WITH COPY TO MR.RAHUL PATHAK, M- EM (G),	2	SET				



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			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.						
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			EXISTING LABYRINTH SEAL STRIPS FROM THE AIR						
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			SEAL HOUSINGS BY MACHINING.C)#PREPARATION:						
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			BY PEENIN						
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			TOTHE REQUIRED FINAL DIMENSIONS AND						
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			S.F)#ADDITIONAL REPAIRS: REPLACE ANY						
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			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						



RFQ NUMBER : 2412501979

DATE : 04.12.2025

REQ No : 1032504622

REQ TITLE : Refurbishment 1032504622

DELIVERY LOCATION

CLOSING DATE : 09.12.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			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						
			DEPARTMENT.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Refurbishment

STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 2) Quotation to be submitted only in local currency U.A.E Dirhams
- 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 4) 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





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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