

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PR-1032600063FABRICATION AND MACHINING OF GENERATOR BEARING OIL LABYRINTH SEALS OFGT-1 & 2 AT E-STATION, PLANT-1, JAPSTECHNICAL SPECIFICATIONS & GENERAL REQUIREMENTS OF JOBGGENERATOR DETAILS:A)#MANUFACTURER####:#AEGB)#TYPE####:##S7603/2C)#SERIAL NO.####:##786/005 & 786/006 (GTE1 & GTE2)D)#RATED POWER####:##125 MVAE)#RATED VOLTAGE####:##10.5 KV +/- 5%F)#RATED CURRENT####:##7698 AG)#RATED FREQUENCY##:##50 HZH)#POWER FACTOR####:##0.80I)#POLE NUMBER####:##2J)#RATED SPEED####:##3000 RPMK)#INSULATION CLASS####:##FL)#TEMPERATURE RAISE##:##CLASS B +10 DEGREE KM)#COOLING TYPE####:##ICW 37 A91N)#OUT OF BALANCE LOAD####:##10%1.#SCOPE OF WORKA)#FABRICATE, MACHINE AND SUPPLY OF GENERATOR BEARING OIL LABYRINTHSEALS AS PER BELOW QUANTITY.##BEARING OIL SEAL RINGS FOR GTE1 & GTE2: TWO SETS (BOTH DE &	2	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>NDE SID ESEALS) FOR EACH UNIT,B)#CONDUCT VISUAL INSPECTION AND RECORD FOR ANY DEFECTS.C)#PRE-REPAIR INSPECTION OF THE SEAL/DEFLECTOR TO RECO RD THEDIMENSIONS.D)#THE DIMENSION AND SHAFT MEASUREMENT SHALL BE TAKEN AT THE SITE FORTHE FABRICATION OF THE SEALS WITH THE REQUIRED CLEARANCESE)#THE CONTRACTOR SHALL COLLECT THE OIL SEALS FROM E-STATION, JAPS ANDRETURN TO SAME LOCATION AFTER MACHINING.F)#SEAL STR IPS WILL BE PROVIDED BY DEWA.G)#THE FABRICATION AND MACHINING WORK SHALL BE COMPLETED WITHIN 5 DAYSFROM THE DATE OF HANDOVER.H)#AFTE R FIXING THE LABYRINTH SEALS, IT SHALL BE ASSEMBLED, RESULTANTBORE SHALL BE MEASURED, AND THIS SHALL BE COMPARED WITH THE SHAFT.FURT HER MACHINING SHALL BE DONE IF REQUIRED TO ACHIEVE THE REQUIREDCLEARANCE.I)#SITE VISIT:</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE PROSPECTIVE BIDDERS SHALL VISIT THE SITE TO FULLY UNDERSTAND THE SITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES AND EXTENT OF THE WORK PRIOR TO SUBMISSION OF THEIR BIDS. SUBMISSION OF BIDS SHALL BE DEEMED TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE-BID CLARIFICATION CORRESPONDENCE SHALL BE COMMUNICATED THROUGH LPS DEPARTMENT. NOTE: ATTACHED REFERENCE DOCS (ANNEXURE-A) 1. #GENERAL CONDITIONS FOR JOBA) #THE CONTRACTOR SHALL ABIDE BY THE SAFETY AND SECURITY RULES AND REGULATIONS IN FORCE AT THE POWER STATION. B) #THE WORK SHALL BE CARRIED OUT IN A NEAT, ORDERLY AND SAFE MANNER. 2. #PAYMENT TERMS: AS PER DEWA LOCAL PURCHASE DEPARTMENT 3. #SERVICE ENTRY: ON THE JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN THE SAP WITH JOB COMPLETION CERTIFICATE INCLUDING</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NECESSARY PHOTOS, TESTBENCH REPORT, AND DEWA SECURITY STAMPED CONTRACTOR MATERIAL GATE PASSEXIT & ENTRY FOR THE PROJECT AS EVIDENCE OF CONTRACTOR WORK DONE FOR THEPROJECT.4.#WARRANTY PERIOD:12 MONTH S WARRANTY PERIOD WILL BE CONSIDERED FROM THE DATE OF JOBCOMPLETION DATE MENTIONED IN JOB COMPLETION CERTIFICATE.						
2		ITEM-00001	PR-1032600063FABRICATION AND MACHINING OF GENERATOR BEARING OIL LABYRINTH SEALS OFGT-1 & 2 AT E-STATION, PLANT-1, JAPSTECHNICAL SPECIFICATIONS & GENERAL REQUIREMENTS OF JOBGGENERATOR DETAILS:A)#MANUFACTURER####:#AEGB)#TYPE####:##:#S7603/2C)#SERIAL NO.####:##786/005 & 786/006 (GTE1 & GTE2D)#RATED POWER####:##125 MVAE)#RATED VOLTAGE####:##10.5 KV +/- 5%F)#RATED CURRENT####:##7698 AG)#RATED FREQUENCY##:##:##50 HZH)#POWER FACTOR####:##0.80I)#POLE NUMBER####:##2J)#RATED SPEED####:##3000	2	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RPMK)#INSULATION CLASS####: #FL)#TEMPERATURE RAISE## #:#CLASS B +10 DEGREE KM)#COOLING TYPE####:#ICW 37 A91N)#OUT OF BALANCE LOAD###:#10%1.#SCOPE OF WORKA)#FABRICATE, MACHINE AND SUPPLY OF GENERATOR BEARING OIL LABYRINTHSEALS AS PER BELOW QUANTITY.##BEARING OIL SEAL RINGS FOR GTE1 & GTE2: TWO SETS (BOTH DE & NDE SID ESEALS) FOR EACH UNIT,B)#CONDUCT VISUAL INSPECTION AND RECORD FOR ANY DEFECTS.C)#PRE-REPAIR INSPECTION OF THE SEAL/DEFLECTOR TO RECO RD THEDIMENSIONS.D)#THE DIMENSION AND SHAFT MEASUREMENT SHALL BE TAKEN AT THE SITE FORTHE FABRICATION OF THE SEALS WITH THE REQUIRED CLEARANCESE)#THE CONTRACTOR SHALL COLLECT THE OIL SEALS FROM E-STATION, JAPS ANDRETURN TO SAME LOCATION AFTER MACHINING.F)#SEAL STR IPS WILL BE PROVIDED BY DEWA.G)#THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>FABRICATION AND MACHINING WORK SHALL BE COMPLETED WITHIN 5 DAYS FROM THE DATE OF HANDOVER.H)#AFTE</p> <p>R FIXING THE LABYRINTH SEALS, IT SHALL BE ASSEMBLED, RESULTANT BORE SHALL BE MEASURED, AND THIS SHALL BE COMPARED WITH THE SHAFT.FURT</p> <p>HER MACHINING SHALL BE DONE IF REQUIRED TO ACHIEVE THE REQUIRED CLEARANCE.I)#SITE VISIT: THE PROSPECTIVE BIDDERS SHALL VISIT THE SITE TO FULLY UNDERSTAND THE SITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES AND EXTENT OF THE WORK PRIOR TO SUBMISSION OF THEIR BIDS. SUBMIS</p> <p>SION OF BIDS SHALL BE DEEMED TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE-BID CLARIFICATION CORRESPONDENCE SHALL BE COMMUNI</p> <p>CATED THROUGH LPS DEPARTMENT.NOTE: ATTACHED REFERENCE DOCS (ANNEXURE-A)1.#GENERAL CONDITIONS FOR JOBA)#THE CONTRACTOR SHALL ABIDE BY THE SAFETY AND SECURITY RULES</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AND REGULATIONS IN FORCE AT THE POWER STATION.B)#THE WORK SHALL BE CARRIED OUT IN A NEAT, ORDERLY AND SAFE MANNER.2.#PAYMENT TERMS:AS PER DEWA LOCAL PURCHASE DEPARTMENT3.#SERVICE ENTRY:ON THE JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN THE SAP WITH JOB COMPLETION CERTIFICATE INCLUDING NECESSARY PHOTOS, TEST BENCH REPORT, AND DEWA SECURITY STAMPED CONTRACTOR MATERIAL GATE PASS EXIT & ENTRY FOR THE PROJECT AS EVIDENCE OF CONTRACTOR WORK DONE FOR THE PROJECT.4.#WARRANTY PERIOD:12 MONTHS WARRANTY PERIOD WILL BE CONSIDERED FROM THE DATE OF JOB COMPLETION DATE MENTIONED IN JOB COMPLETION CERTIFICATE.						
3		ITEM-00001	PR-1032600063 FABRICATION AND MACHINING OF GENERATOR BEARING OIL LABYRINTH SEALS OF GT-1 & 2 AT E-STATION, PLANT-1, JAP TECHNICAL SPECIFICATIONS & GENERAL REQUIREMENTS OF	2	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>JOBGENERATOR DETAILS:A)#MANUFACTURER####:#AEGB)#TYPE### ##:#S7603/2C)#SERIAL NO.####:#786/005 & 786/006 (GTE1 & GTE2D)#RATED POWER####:#125 MVAE)#RATED VOLTAGE####:#10.5 KV +/- 5%F)#RATED CURRENT####:#7698 AG)#RATED FREQUENCY## ##:#50 HZH)#POWER FACTOR####:#0.80I)#POLE NUMBER####:#2J)#RATED SPEED####:#3000 RPMK)#INSULATION CLASS####: #FL)#TEMPERATURE RAISE## #:#CLASS B +10 DEGREE KM)#COOLING TYPE####:#ICW 37 A91N)#OUT OF BALANCE LOAD###:#10%1.#SCOPE OF WORKA)#FABRICATE, MACHINE AND SUPPLY OF GENERATOR BEARING OIL LABYRINTHSEALS AS PER BELOW QUANTITY.##BEARING OIL SEAL RINGS FOR GTE1 & GTE2: TWO SETS (BOTH DE & NDE SID ESEALS) FOR EACH UNIT,B)#CONDUCT VISUAL INSPECTION AND RECORD FOR ANY DEFECTS.C)#PRE-REPAIR INSPECTION OF THE SEAL/DEFLECTOR TO RECO</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RD THEDIMENSIONS.D)#THE DIMENSION AND SHAFT MEASUREMENT SHALL BE TAKEN AT THE SITE FORTHE FABRICATION OF THE SEALS WITH THE REQUIRED CLEARANCESE)#THE CONTRACTOR SHALL COLLECT THE OIL SEALS FROM E-STATION, JAPS ANDRETURN TO SAME LOCATION AFTER MACHINING.F)#SEAL STR IPS WILL BE PROVIDED BY DEWA.G)#THE FABRICATION AND MACHINING WORK SHALL BE COMPLETED WITHIN 5 DAYSFROM THE DATE OF HANDOVER.H)#AFTE R FIXING THE LABYRINTH SEALS, IT SHALL BE ASSEMBLED, RESULTANTBORE SHALL BE MEASURED, AND THIS SHALL BE COMPARED WITH THE SHAFT.FURT HER MACHINING SHALL BE DONE IF REQUIRED TO ACHIEVE THE REQUIREDCLEARANCE.I)#SITE VISIT: THE PROSPECTIVE BIDDERS SHALL VISIT THE SITE TO FULLYUNDERSTAND THE SITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES AND EXTENTOF THE WORK PRIOR TO SUBMISSION OF THEIR BIDS. SUBMIS						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SION OF BIDS SHALLBE DEEMED TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE-BIDCLARIFICATION CORRESPONDENCE SHALL BE COMMUNI CATED THROUGH LPSDEPARTMENT.NOTE: ATTACHED REFERENCE DOCS (ANNEXURE-A)1.#GENERAL CONDITIONS FOR JOBA)#THE CONTRACTOR SHALL ABIDE BY THE SAFETY AND SECURITY RULES ANDREGULATIONS IN FORCE AT THE POWER STATION.B)#THE WORK SHALL BE CARRIED OUT IN A NEAT, ORDERLY AND S AFE MANNER.2.#PAYMENT TERMS:AS PER DEWA LOCAL PURCHASE DEPARTMENT3.#SERVICE ENTRY:ON THE JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN THESAP WITH JOB COMPLETION CERTIFICATE INCLUDING NECESSARY PHOTOS, TESTBENCH REPORT, AND DEWA SECURITY STAMPED CONT RACTOR MATERIAL GATE PASSEXIT & ENTRY FOR THE PROJECT AS EVIDENCE OF CONTRACTOR WORK DONE FOR THEPROJECT.4.#WARRANTY</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PERIOD:12 MONTH S WARRANTY PERIOD WILL BE CONSIDERED FROM THE DATE OF JOBCOMPLETION DATE MENTIONED IN JOB COMPLETION CERTIFICATE.						
4		ITEM-00001	PR-1032600063FABRICATION AND MACHINING OF GENERATOR BEARING OIL LABYRINTH SEALS OFGT-1 &2 AT E-STATION, PLANT-1, JAPSTECHNICAL SPECI FICATIONS & GENERAL REQUIREMENTS OF JOBGENERATOR DETAILS:A)#MANUFACTURER####:#AEGB)#TYPE### ##:#S7603/2C)#SERIAL NO.####:#786/005 & 786/006 (GTE1 & GTE2D)#RATED POWER####:#125 MVAE)#RATED VOLTAGE####:#10.5 KV +/- 5%F)#RATED CURRENT####:#7698 AG)#RATED FREQUENCY## ##:#50 HZH)#POWER FACTOR####:#0.80I)#POLE NUMBER####:#2J)#RATED SPEED####:#3000 RPMK)#INSULATION CLASS####: #FL)#TEMPERATURE RAISE## #:#CLASS B +10 DEGREE KM)#COOLING TYPE####:#ICW 37 A91N)#OUT OF BALANCE LOAD####:#10%1.#SCOPE OF WORKA)#FABRICATE,	2	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>MACHINE AND SUPPLY OF GENERATOR BEARING OIL LABYRINTHSEALS AS PER BELOW QUANTITY.##BEARING OIL SEAL RINGS FOR GTE1 & GTE2: TWO SETS (BOTH DE & NDE SID ESEALS) FOR EACH UNIT,B)#CONDUCT VISUAL INSPECTION AND RECORD FOR ANY DEFECTS.C)#PRE-REPAIR INSPECTION OF THE SEAL/DEFLECTOR TO RECO RD THEDIMENSIONS.D)#THE DIMENSION AND SHAFT MEASUREMENT SHALL BE TAKEN AT THE SITE FORTHE FABRICATION OF THE SEALS WITH THE REQUIRED CLEARANCESE)#THE CONTRACTOR SHALL COLLECT THE OIL SEALS FROM E-STATION, JAPS ANDRETURN TO SAME LOCATION AFTER MACHINING.F)#SEAL STR IPS WILL BE PROVIDED BY DEWA.G)#THE FABRICATION AND MACHINING WORK SHALL BE COMPLETED WITHIN 5 DAYSFROM THE DATE OF HANDOVER.H)#AFTE R FIXING THE LABYRINTH SEALS, IT SHALL BE ASSEMBLED, RESULTANTBORE SHALL BE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>MEASURED, AND THIS SHALL BE COMPARED WITH THE SHAFT.FURTHER MACHINING SHALL BE DONE IF REQUIRED TO ACHIEVE THE REQUIRED CLEARANCE.I)#SITE VISIT: THE PROSPECTIVE BIDDERS SHALL VISIT THE SITE TO FULLY UNDERSTAND THE SITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES AND EXTENT OF THE WORK PRIOR TO SUBMISSION OF THEIR BIDS. SUBMISSION OF BIDS SHALL BE DEEMED TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE-BID CLARIFICATION CORRESPONDENCE SHALL BE COMMUNICATED THROUGH LPS DEPARTMENT.NOTE: ATTACHED REFERENCE DOCS (ANNEXURE-A)1.#GENERAL CONDITIONS FOR JOBA)#THE CONTRACTOR SHALL ABIDE BY THE SAFETY AND SECURITY RULES AND REGULATIONS IN FORCE AT THE POWER STATION.B)#THE WORK SHALL BE CARRIED OUT IN A NEAT, ORDERLY AND SAFE MANNER.2.#PAYMENT TERMS:AS PER DEWA LOCAL PURCHASE DEPARTMENT3.#SERVICE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ENTRY:ON THE JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN THESAP WITH JOB COMPLETION CERTIFICATE INCLUDING NECESSARY PHOTOS, TESTBENCH REPORT, AND DEWA SECURITY STAMPED CONTRACTOR MATERIAL GATE PASSEXIT & ENTRY FOR THE PROJECT AS EVIDENCE OF CONTRACTOR WORK DONE FOR THEPROJECT.4.#WARRANTY PERIOD:12 MONTH S WARRANTY PERIOD WILL BE CONSIDERED FROM THE DATE OF JOBCOMPLETION DATE MENTIONED IN JOB COMPLETION CERTIFICATE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fabrication and Machining of Generator bearing oil Labyrinth seals ofGT-1 and 2 At E-Station, Plant-1, JAPS. FOR Queries contact mohammed.pichan@dewa.gov.ae 04-3226132

STANDARD TERMS & CONDITIONS

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600248
DATE : 06.02.2026
REQ No : 1032600063
REQ TITLE : Fabrication and Machining of
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
CLOSING TIME : 10:00:00

- 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 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