

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412600945  
**DATE** : 09.06.2026  
**REQ No** : 1032504748  
**REQ TITLE** : Copy of 2412600638  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>A. SCOPE OF WORK REPLACING EXISTING CONTROL OIL CLEANING UNIT IN UNIT-1 WITH LATEST STATE OF ART TECHNOLOGY ELECTROSTATIC OIL CLEANER FROM OEM M/S KLEEN TEK. EXISTING UNIT MUST BE REMOVED SAFELY WITHOUT ANY DAMAGE AND SHOULD BE SHIFTED TO H-STATION STORE PHASE#1 THE OIL CLEANING UNIT OFFERED SHALL BE EFFICIENT, RELIABLE AND MUST MATCH THE EXISTING UNIT TECHNICAL SPECIFICATIONS AND DIMENSIONS. SUPPLIED CLEANING UNIT SHALL BE DESIGNED TO GIVE TROUBLE FREE CONTINUOUS OPERATION AT FULL CAPACITY. CONTRACTOR MUST CONSIDER REPLACEMENT WITHOUT ANY MODIFICATIONS IN THE EXISTING PIPE LINES. INSTALLATION OF NEW EQUIPMENT MUST BE DONE/ MANAGED WITHIN THE SPACE OCCUPIED BY EXISTING UNIT AND ITS COMMISSIONING MUST BE CARRIED OUT BY CERTIFIED ORIGINAL EQUIPMENT MANUFACTURER (OEM) REPRESENTATIVE AS</p>	1	AU				

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			<p>PERTHE OEM RE                      COMMENDATION/ CRITERIA.COMPLETE FACTORY                      TEST REPORT CERTIFIED BY OEM, SHALL BE                      SUBMITTED ALONGWITH THE DELIVERY.SINCE THE                      SUPPLY, IN                      STALLATION &amp; COMMISSIONING IS EXECUTED                      UNDER ACOMPREHENSIVE CONTRACT, ALL                      INSTALLATION &amp; COMMISSIONING                      RELATEDACTIVITIES FOR NEW EQU                      IPMENT SHALL BE CARRIED OUT BY THE                      CONTRACTOR.OEM/ SUPPLIERS MUST GUARANTEE                      IN WRITING THAT EQUIPMENT &amp; SPARE PARTSFOR                      THE SUPPLIED                      UNIT MUST BE AVAILABLE FOR A MINIMUM PERIOD                      OF 15YEARS THE LIFE CYCLE STATUS OF THE                      OFFERED INVERTER SHALL BE SUBMITTEDWITH                      THE OFFER                      .A WARRANTY OF 01 (ONE) YEAR FOR THE                      SUPPLIED EQUIPMENT &amp; AGAINSTWORKMANSHIP                      IS TO BE PROVIDED.OEM/ SUPPLIER MUST                      ARRANGE CLASSROOM                      &amp; PRACTICAL TRAINING FOR DEWASTAFFBY                      SPECIALIST RELATED TO CLEANING UNIT</p>						

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			<p>OPERATION &amp; MAINTENANCE WHICH MUST INCLUDE OPERATION FAMILIA RIZATION, MAINTENANCE, TROUBLESHOOTING ETC., NAME PLATE DATA OF EXISTING CONTROL OIL CLEANING UNIT IS AS FOLLOWS:-MAKE: KLEEN TEK INDUS TRIAL CO LTD MODEL: EDC-R25 SP POWER SOURCE: AC 380V, 3 PHASE PUMP CAPACITY: 4.01/MIN AT 1430 RPM MOTOR CAPACITY: 0.2 KW TANK CAPACITY: 181 CO LLECTOR: CARTRIDGE TYPE WEIGHT: APPROX. 103 KG OIL CONDITION: TEMPERATURE BELOW 90 DEGC, VISCOSITY BELOW 100 CST, MOISTURE BELOW 500 PPMB. GENERAL CONDITIONS &amp; MOBILIZATION SUPPLY, INSTALLATION, COMMISSIONING AND TESTING IS EXECUTED UNDER A COMPREHENSIVE CONTRACT. HENCE ALL RELATED SPARES/WORKS SHALL BE ARRANGE/EXECUTED BY THE CONTRACTOR. OEM SPECIALIST SHALL ALWAYS BE AVAILABLE AT WORK SITE, WHENEVER WORK IS IN PROGRESS AND WILL BE RESPONSIBLE TO</p>						

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			<p>ENSURE THAT WORK EXECUTED AS PERTHE OEM CRITERIA FOLLOWING HIGHEST WORK STANDARD.DETAILED COMMISSIONING PROCEDURE ALONG WITH WORK SCHEDULE SHOULD BESUBMITTED BEFORE THE EXECUTION OF WORK.PRICE BREAK-UP FOR SPARES, INSTALLATION, COMMISSIONING AND TESTING SHALLBE PROVIDED IN THE QUOTATION.THE CONTRACTOR SHOULD PROVIDE CLASSROOM AND SITE TRAINING ABOUT OPERATION &amp; MAINTENANCE OF NEW UNIT.CONTRACTOR SHALL TAKE CARE OF ALL THE RELATED FORMALITIES LIKEMOBILIZATION OF STAFF, TESTING &amp; MEASURING INSTRUMENTS, TOOLS AND GATEPASS ETC WELL IN ADVANCE FOR THE WORK.CONTRACTOR SHALL SUBMIT A DETAILED METHOD OF STATEMENT FOR THEINSPECTION/TESTS ALONG WITH TIME SCHEDULE / BAR CHART INDICATING EACHACTIVITYCONTRACTOR SHALL OBTAIN ALL THE NECESSARY APPROVALS/</p>						

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			<p>CLEARANCE FROM THE CONCERNED DEWA ENGINEER BEFORE EXECUTING THE WORK. WHENEVER WORK IS EXTENDED BEYOND THE DAY HOURS, THE CONTRACTOR SHALL MOBILIZE MANPOWER FOR NIGHT SHIFT ALSO TO COMPLETE THE JOB ON HAND AS DEMANDED AND THIS IS INCLUSIVE OF WORK ON WEEKENDS / HOLIDAYS. NECESSARY ARRANGEMENTS LIKE PERMIT FOR WORK, LIGHTING, FOOD ARRANGEMENTS, TRANSPORTATION ETC. SHALL BE TAKEN CARE BY THE CONTRACTOR. THE WORK SHALL BE EXECUTED AS PER THE SCHEDULE APPROVED BY DEWA ENGINEER AND UNDER DEWA SUPERVISION IN LINE WITH DEWA QUALITY PROCEDURES REQUIREMENTS. DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OF WORK. CONTRACTOR SHALL CONFIRM TO DEWA THAT ALL SUPPLIED ITEMS ARE IN ACTIVE PHASE OF ITS LIFE CYCLE AND MUST BE AVAILABLE LOCALLY WITHIN</p>						

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			<p>UAE                      .CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PROTECT THE EXISTING EQUIPMENTS SYSTEMS. IN CASE OF ANY POSSIBLE DAMAGE CAUSED BY HIM DURING THE EXECUTION OF THE CONTRACT, DEWA MUST BE INFORMED IMMEDIATELY AND SHALL BE LIABLE FOR PAYMENT OF DAMAGE CLAIMS/ RECTIFICATION WORK AT THEIR COST. CONTRACTORS ARE REQUESTED TO VISIT THE SITE TO ASSESS THE SCOPE OF WORK.</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

Replacement of Phase-1 Unit-1 Control Oil Cleaning Unit

**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.

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

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- 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.
- 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.

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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 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.

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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**