

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500977

**DATE** : 18.04.2025

**REQ No** : 1032501740

**REQ TITLE** : Overhauling of SPP fire pump

**DELIVERY LOCATION** 

**CLOSING DATE** : 25.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK-OEM OFFER IS ONLY	1	EA				
			ACCEPTABLEPUMP TYPE:TD20E (I)-FIRE FIGHTING						
			PUMPFLOW, RATED: 173.3 L/SDIFFERENTIAL HEAD						
			(REQUESTED)						
			: 76.48 MSUCTION PRESSURE, RATED / MAX: 14.22 /						
			14.22 PSI.GNPSH AVAILABLE, RATED: AMPLESITE						
			SUPPLY FREQUENCY: 50 HZ# COLLECT THE PUM						
			P FROM DEWA IN DISMANTLEDCONDITION#						
			INCOMING INSPECTION AND PHOTOGRAPHIC						
			RECORDS# STRIP DOWN THE PUMP INTO						
			COMPONENT LEVEL# VISUAL I						
			NSPECTION# NDT CHECK ON CRITICAL PARTS#						
			DIMENSIONAL INSPECTION# PREPARE AND SUBMIT						
			INITIAL INSPECTION REPORT						
			WITHRECOMMENDATIONS FOR						
			REPAIR / REPLACEMENT OFSPARE PARTS.#						
			MANUFACTURE & FIXING OF BELOW SPARE						
			PARTS.#IMPELLER & SHAFT# IMPELLER WEAR						
			RING 2 OFF#CASING W						
			EAR RING 2 OFF#SHAFT SLEEVE 2 OFF# REPLACE						
			BEARINGS 2 OFF# REPLACE GASKET,						
			O-RINGSREPAIR PUMP CASING AS PER BELOW						
			SCOPE OF WORK,#CLE						



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			AN THE CASING INTERNALS BY BLASTING#SETUP ON THE BORING MACHINE#LINE BORING#BOTH END FACE SKIMMING#RE-TAPPING OF CASING HOLES# ASSEM BLY OF THE PUMP# FINAL INSPECTION & REPORTS# EXTERNAL PAINTING # RAL TO BE CONFIRMED AT THE TIME OF ORDER# PACK FOR TRANSPORTATION# DELIVER TO DEWA STORES# RE-INSTALL THE PUMP AT SITEALL SPARE PARTS ARE UNDER CONTRACTORS' SCOPESFOR MORE INFOMANU.VKURIAN@DEWA.GOV.A E0521014948						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

Overhauling of SPP fire pump including Spare parts-P1 G DESAL.

for more info manu.vkurian@dewa.gov.ae



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#### **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 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.

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SUPPLIER'S SIGNATURE AND STAMP