

RFQ NUMBER : 2332501007

DATE	: 22.04.2025
REQ No	: 1032501935

: 1032501935

: L-Station Desal required over

DELIVERY LOCATION

REQ TITLE

CLOSING DATE : 28.04.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	L-STATION DESAL REQUIRED OVERHAULING OF HYPO CONT. DOSING PUMPSQ'TY # 2 EA1 UNCOUPLE THE MOTOR FROM THE PUMP BY REMOVING THE COUPLIN G BOLTS. TAKEAND RECORD THE INITIAL ALIGNMENT READINGS2 BEFORE ANY FURTHER DISASSEMBLY / DISCONNECTION, MARK AND RECORD ALLPOSITIONS OF JOINTS, LEADSAND TERMINALS OF MOTOR AND PUMP PARTS TO FACILITATE REASSEMBLY.3 REMOVE THE COUPLING SPACER4 DISCONNECT ALL AUXILIA RY PIPING FOR COOLING, VENTING, SEALING ETC5 REMOVE THE PUMP AND SHIFT TO CONTRACTOR WORKSHOP6 DISMANTLE THE PUMP ACCORDING TO PUMP MANUFACTURER#S PROCEDURES7 CHECK AND RECORD INITIAL RUNNING CLEARANCES BETWEEN IMPELLER ANDCASING WEAR RINGS8 DISMANTLE THE PUMP ACC ORDING TO PUMP MANUFACTURER#S PROCEDURES CONFIRMREFERENCE MARKS ACROSS EACH JOINT TO FACILITATE REASSEMBLY.	2	EA				



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			ALL PARTSSHALL BE CLEANE						
			D THOROUGHLY AND PRESERVED AND						
			PROTECTED AGAINST DUST ANDACCIDENTS.						
			WHEREVER REQUIRED, TEMPORARY RUST						
			PREVENTION COATING SHALL BEAPP						
			LIED. CLEAN ALL PUMP PARTS AND ABRASIVE						
			BLAST AS REQUIRED9 AFTER COMPLETE						
			DISASSEMBLY INSPECT PUMP SHAFT AND						
			SLEEVES VISUALLY FORANY						
			MECHANICAL DAMAGE. MEASURE						
			THECLEARANCES BETWEEN SHAFTS AND						
			SLEEVES AND BETWEEN IMPELLER AND						
			CASINGWEAR RINGS.10 CHECK AND RECORD T						
			HE RUN OUT OF SHAFT (STRAIGHTEN ALL						
			DEFLECTIONS).11 INSPECT IMPELLERS FOR						
			CORROSION, EROSION OR WEAR AND REPAIR						
			ORREPLACE. CHECK KEY						
			WAYS BY DPI OR MPI AS APPLICABLE, INSPECT						
			IMPELLERSWEAR RINGS AND CASING RINGS AND						
			REPAIR OR REPLACE AS DIRECTED BY DEWA.12						
			INSPECT						
			PUMP CASING, AND ALL OTHER PARTS OF THE						
			PUMP FOR CORROSION, WEAR, EROSION, CRACKS,						



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			COATING DAMAGE ETC REPLACE OR REPAIR						
			ASDIRECTE						
			D BY DEWA AND APPLY NEW COATING WHEREVER						
			THE ORIGINAL ONEDAMAGED.13 CLEAN AND						
			INSPECT ALL BOLTS, NUTS AND FASTENERS FOR						
			DISTORTION A						
			NDDAMAGE TO THREADS AND HEADS. REPLACE						
			AS NECESSARY. ANY SUBSTITUTIONS OFTYPE AND						
			MATERIAL MUST BE APPROVED BY DEWA BEFORE						
			USE.14 RE						
			PLACE BEARINGS.15 INSPECT MECHANICAL SEALS AND REPLACE OR REPAIR THE WEARING PARTS						
			IFFOUND NECESSARY16 CARRY OUT DPI FOR						
			PARTS OF TH						
			E PUMP SUCH AS IMPELLERS, SHAFTS, COUPLING						
			BOLTS AND ALL THE PARTS DEEMED NECESSARY.						
			ANY EVIDENCE OFCRACKING SHALL BE EITHER						
			REPAIRED						
			OR REPLACED. BALANCING OF IMPELLER TOBE						
			DONE17 ON RECEIPT OF THE DEWA INSTRUCTION						
			TO PROCEED WITH THE RE-ASSEMBLY, THE						
			CONTRACTOR SH						
			ALL RE-ASSEMBLE THE PUMP USING NEW AND						



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			REPAIR COMPONENTAS DETAILED IN APPROVED						
			REPORT.18 CLEAN, LUBRICATE AND GREASE PUMP						
			PARTS AS R						
			EQUIRED, PRIOR TOREASSEMBLY AND BALANCING						
			OF IMPELLER TO BE DONE AS PER PUMP						
			MANUFACTURERPROCEDURE AND						
			SPECIFICATIONS.19 RE-ASSEMBLE						
			IN ACCORDANCE WITH THE MANUFACTURERS#						
			PROCEDURE ANDDRAWINGS, TAKING INTO						
			CONSIDERATION ALL SPECIFIED CLEARANCES						
			ANDTOLERANCES. AT E						
			ACH STAGE, FREE ROTATION OF COMPONENTS IS						
			TO BE CHECKEDAND RECORDED. CHECK, ADJUST						
			AND RECORD THE CLEARANCE BETWEEN SHAFTS						
			ANDBEARIN						
			GS BETWEEN IMPELLERS AND CASING. THE PUMP						
			SHALL ROTATE FREELYWITHOUT RUBBING AFTER						
			FINAL ASSEMBLY.20 SHIFT THE PUMP FROM						
			CONTRACTOR						
			WORKSHOP TO DEWA SITE21 RE-INSTALL THE						
			PUMP.22 RECONNECT ALL AUXILIARY PIPING WITH						
			NEW FLANGE GASKETS FREE ISSUED BYDEWA.4.7						
			REALIGN						



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			THE MOTOR AND PUMP PRIOR TO COUPLE. TIGHTENING OF COUPLINGSHALL BE DONE USING ADEQUATE TORQUE WRENCHES, TO SPECIFIED VALUES.4.8 REF ILL BEARING OIL WITH FREE ISSUED OIL BY DEWA.4.9 CONTRACTOR SHALL SUPPLY SUPERVISOR TO SUPPORT THE COMMISSIONING TOCUSTOMERS SATISFA CTION.THE FOLLOWING REPORT SHALL BE SUBMITTED, BOTH IN HARD AND SOFT COPYCONTAINING:A) SITE REMOVAL REPORTB) STRIP DOWN/OPENING REPAIR REPORTON COMPLETION OF EACH STRIP DOWN AND INSPECTION OF PUMP, CONTRACTORSHALL PREPARE AND SUBMIT TO DEWA FOR APPROVAL, A COM PREHENSIVE STRIPDOWN REPORT. THIS REPORT SHALL INCLUDE AS A MINIMUM: - COMPONENT GENERAL CONDITIONS DETAILED DESC RIPTION OF WEAR AND TEARS AND ANY DAMAGE. C) ASSEMBLY REPORT D) SITE INSTALLATION REPORT E) COMMISSIONING REPORTLEAD TIME FOR						



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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			JOB COMPLETION: 10 DAYS.NOTE: SPARES WILL BE PROVIDED BY DEWA, CONSUMABLE SPARES LIKE BOLTS,NUTS, GASKETS TO BE PROVIDED BY CONTRACT ORFOR MORE DETAILSAHMAD.BELABD@DEWA.GOV.AE / 048140598						
2		ITEM-00001	L-STATION DESAL REQUIRED OVERHAULING OF HYPO SHOCK DOSING PUMPSQ'TY # 2 EA1 UNCOUPLE THE MOTOR FROM THE PUMP BY REMOVING THE COUPLIN G BOLTS. TAKEAND RECORD THE INITIAL ALIGNMENT READINGS2 BEFORE ANY FURTHER DISASSEMBLY / DISCONNECTION, MARK AND RECORD ALLPOSITIONS OF JOINTS, LEADSAND TERMINALS OF MOTOR AND PUMP PARTS TO FACILITATE REASSEMBLY.3 REMOVE THE COUPLING SPACER4 DISCONNECT ALL AUXILIA RY PIPING FOR COOLING, VENTING, SEALING ETC5 REMOVE THE PUMP AND SHIFT TO CONTRACTOR WORKSHOP6 DISMANTLE THE PUMP ACCORDING TO PUMP	2	EA				



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			MANUFACTURER#S PROCEDURES7 CHECK AND						
			RECORD INITIAL RUNNING CLEARANCES BETWEEN						
			IMPELLER ANDCASING WEAR RINGS8 DISMANTLE						
			THE PUMP ACC						
			ORDING TO PUMP MANUFACTURER#S						
			PROCEDURES CONFIRMREFERENCE MARKS						
			ACROSS EACH JOINT TO FACILITATE REASSEMBLY.						
			ALL PARTSSHALL BE CLEANE						
			D THOROUGHLY AND PRESERVED AND						
			PROTECTED AGAINST DUST ANDACCIDENTS.						
			WHEREVER REQUIRED, TEMPORARY RUST						
			PREVENTION COATING SHALL BEAPP						
			LIED. CLEAN ALL PUMP PARTS AND ABRASIVE						
			BLAST AS REQUIRED9 AFTER COMPLETE						
			DISASSEMBLY INSPECT PUMP SHAFT AND						
			SLEEVES VISUALLY FORANY						
			MECHANICAL DAMAGE. MEASURE						
			THECLEARANCES BETWEEN SHAFTS AND						
			SLEEVES AND BETWEEN IMPELLER AND						
			CASINGWEAR RINGS.10 CHECK AND RECORD T						
			HE RUN OUT OF SHAFT (STRAIGHTEN ALL						
			DEFLECTIONS).11 INSPECT IMPELLERS FOR						
			CORROSION, EROSION OR WEAR AND REPAIR						



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			ORREPLACE. CHECK KEY						
			WAYS BY DPI OR MPI AS APPLICABLE, INSPECT						
			IMPELLERSWEAR RINGS AND CASING RINGS AND						
			REPAIR OR REPLACE AS DIRECTED BY DEWA.12						
			INSPECT						
			PUMP CASING, AND ALL OTHER PARTS OF THE						
			PUMP FOR CORROSION, WEAR, EROSION, CRACKS,						
			COATING DAMAGE ETC REPLACE OR REPAIR						
			ASDIRECTE						
			D BY DEWA AND APPLY NEW COATING WHEREVER						
			THE ORIGINAL ONEDAMAGED.13 CLEAN AND						
			INSPECT ALL BOLTS, NUTS AND FASTENERS FOR						
			DISTORTION A						
			NDDAMAGE TO THREADS AND HEADS. REPLACE						
			AS NECESSARY. ANY SUBSTITUTIONS OFTYPE AND						
			MATERIAL MUST BE APPROVED BY DEWA BEFORE						
			USE.14 RE						
			PLACE BEARINGS.15 INSPECT MECHANICAL SEALS						
			AND REPLACE OR REPAIR THE WEARING PARTS						
			IFFOUND NECESSARY16 CARRY OUT DPI FOR						
			PARTS OF TH						
			E PUMP SUCH AS IMPELLERS, SHAFTS, COUPLING						
			BOLTS AND ALL THE PARTS DEEMED NECESSARY.						



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			ANY EVIDENCE OFCRACKING SHALL BE EITHER REPAIRED						
			OR REPLACED. BALANCING OF IMPELLER TOBE						
			DONE17 ON RECEIPT OF THE DEWA INSTRUCTION						
			TO PROCEED WITH THE RE-ASSEMBLY, THE						
			CONTRACTOR SH						
			ALL RE-ASSEMBLE THE PUMP USING NEW AND						
			REPAIR COMPONENTAS DETAILED IN APPROVED						
			REPORT.18 CLEAN, LUBRICATE AND GREASE PUMP						
			PARTS AS R						
			EQUIRED, PRIOR TOREASSEMBLY AND BALANCING						
			OF IMPELLER TO BE DONE AS PER PUMP MANUFACTURERPROCEDURE AND						
			SPECIFICATIONS.19 RE-ASSEMBLE						
			IN ACCORDANCE WITH THE MANUFACTURERS#						
			PROCEDURE ANDDRAWINGS, TAKING INTO						
			CONSIDERATION ALL SPECIFIED CLEARANCES						
			ANDTOLERANCES. AT E						
			ACH STAGE, FREE ROTATION OF COMPONENTS IS						
			TO BE CHECKEDAND RECORDED. CHECK, ADJUST						
			AND RECORD THE CLEARANCE BETWEEN SHAFTS						
			ANDBEARIN						
			GS BETWEEN IMPELLERS AND CASING. THE PUMP						



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			SHALL ROTATE FREELYWITHOUT RUBBING AFTER						
			FINAL ASSEMBLY.20 SHIFT THE PUMP FROM						
			CONTRACTOR						
			WORKSHOP TO DEWA SITE21 RE-INSTALL THE						
			PUMP.22 RECONNECT ALL AUXILIARY PIPING WITH						
			NEW FLANGE GASKETS FREE ISSUED BYDEWA.4.7						
			REALIGN						
			THE MOTOR AND PUMP PRIOR TO COUPLE.						
			TIGHTENING OF COUPLINGSHALL BE DONE USING						
			ADEQUATE TORQUE WRENCHES, TO SPECIFIED						
			VALUES.4.8 REF						
			ILL BEARING OIL WITH FREE ISSUED OIL BY						
			DEWA.4.9 CONTRACTOR SHALL SUPPLY						
			SUPERVISOR TO SUPPORT THE COMMISSIONING						
			TOCUSTOMERS SATISFA						
			CTION.THE FOLLOWING REPORT SHALL BE						
			COPYCONTAINING:A) SITE REMOVAL REPORTB)						
			STRIP DOWN/OPENING						
			REPAIR REPORTON COMPLETION OF EACH STRIP						
			DOWN AND INSPECTION OF PUMP,						
			CONTRACTORSHALL PREPARE AND SUBMIT TO						
			DEWA FOR APPROVAL, A COM						



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CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PREHENSIVE STRIPDOWN REPORT. THIS REPORT SHALL INCLUDE AS A MINIMUM: - COMPONENT GENERAL CONDITIONS DETAILED DESC RIPTION OF WEAR AND TEAR AND ANY DAMAGE. C) ASSEMBLY REPORT D) SITE INSTALLATION REPORT E) COMMISSIONING REPORTLEAD TIME FOR J OB COMPLETION: 10 DAYS.NOTE: SPARES WILL BE PROVIDED BY DEWA, CONSUMABLE SPARES LIKE BOLTS,NUTS, GASKETS TO BE PROVIDED BY CONTRACTO RFOR MORE DETAILSAHMAD.BELABD@DEWA.GOV.AE / 048140598						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

L-Station Desal required overhauling of Hypo Cont. dosing pumps and Hypo

Shock Dosing Pumps in Electro Chlorination Plant



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CLOSING TIME	: 10:00:00

For more details Ahmad.belabd@dewa.gov.ae / 048140598

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP