

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501664

DATE : 02.07.2025

REQ No : 1032503060

REQ TITLE : Removal, servicing and install

DELIVERY LOCATION

CLOSING DATE : 08.07.2025

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 WORKFOR VALVE DN 500-OEM AMRI	6	EA				
			KSB1. REMOVAL, INSPECTION-SERVICING &						
			INSTALLATION OF VALVE.2.IF THE VALVE BODY						
			DAMAGES, IT S						
			HOULD BE REPAIRED BY THE CONTRACTOR						
			BYWELD REPAIR OR METAL PUTTY FILLING						
			SUGGESTED BY DEWA ENGINEER.3.IF RUBBER						
			LINER IS DAMAGED, IT						
			SHOULD BE REPAIRED BY THE CONTRACTOR						
			BYHOT VULCANIZATION.4.SERVICING OF GEAR						
			BOX AND VALVE, GEARBOXPAINTING -UNDER						
			CONTRACTORSCOPE.5						
			RIGGING TOOLS AND LIFTING EQUIPMENT FROM						
			CONTRACTORS.5.SCAFFOLDING WILL BE						
			ARRANGED AS PER THE REQUEST.6.ALL NUT						
			BOLTS AND CONSUMAB						
			LES ARE FROM THE CONTRACTOR SIDE.7.IF ANY						
			WELDING AND CUTTING EQUIPMENT'S REQUIRED						
			-IT'S UNDER CONTRACTORSCOPE.8. PRESSURE						
			TEST CERT						
			IFICATE REQUIRED AFTER THE REPAIR OF VALVES						
			(MIN 16BAR PRESSURE).9.IF VALVE SHAFT IS						
			DAMAGED AND BEYOND REPAIRABLE CONDITION,						



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			IT SHO ULDBE REPLACE BY NEW ONE(MAT:SS316L SIZE:OD 65MM-LNGT 700/OD40MM LNGT420MM)10.NO ADDITION PO FOR THE JOBIF ANY DAMAGE OCCURS AT THE TIME OF INSTALLATION AND REMOVAL OF MAINLINE OR GRP, THEN THE CONTRACTOR SHOULD REPAIR THE LINE AT FREE OF COST.TIME PERIOD FOR THE JOB ONLY 7 DAYS.BEFORE SUBMITTING THE OFFER INTERESTED BIDDERS CAN VISIT THE SITE FORINSPECTIONFOR MORE MANU.VKURIAN@DEWA.GOV.AE 0521014948						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Removal, servicing and installation of Dn 500 valaves in G Desal.

STANDARD TERMS & CONDITIONS



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- 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