

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501707
DATE : 08.07.2025
REQ No : 1032503224
REQ TITLE : Service PR for BPST#7 CEP
DELIVERY LOCATION
CLOSING DATE : 14.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	OVERHAUL OF VERTICAL TURBINE PUMP:-DESCRIPTION OF WORK:OVERHAULING OF BPST#7 CEP PUMP (MAKE # AUDOLI & BERTOLA, MODEL # VAB152/5R, K KS # 07LCM11AP001):-SCOPE OF WORK:1. TRANSPORTATION OF PUMP FROM E-STATION AND DELIVER TO E-STATION AFTERCOMPLETE OH.2. RISK ASSESSMENT AND WORK METHOD STATEMENT TO BE SUBMITTED.3. COMPLETE DISMANTLING THE PUMP.4. INSPECTION OF EACH PARTS OF PUMP.5. MINOR REPAIR & RECTIFICATION IF NECESSARY, IF ANY SMALL MACHININGWORK REQUIRED IT WOULD BE IN VENDOR#S SCOPE.6. PUMP SHAFT MAY REQUIRE SURFACE TREATMENT DUE TO PITTING MARKS WILL BE VENDOR#S SCOPE. (IF REPAIRABLE)7. ALL SPARES I.E. COLUMN PIPE BEARINGS, IMPELLER, RADIAL BEARING, IMPELLER V-RING ETC FOR RE-ASSEMBLY WILL BE PROVIDED BY DEWA.8. REASSEMBLY THE PUMP AND COMPLETE THE WORK IN ALL RESPECT9. LEAK	2	AU				

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			<p>AND FUNCTIONA L TEST OF THE PUMP.10. ALL THE LIFTING TOOLS AND TACKLES REQUIRED THE WORK TO BE BROUGHT BYVENDOR AND IT SHALL BE WITH VALID CERTIFI CATE. LIFTING WORK WILL BE INVENDOR#S SCOPE11. SUBMISSION OF DETAILS REPORT OF WORK DONE12. PAINT SIMILAR COLOR AS EXISTING.13. WORK WILL BE CARRIED OUT AS PER DEWA WORK SCHEDULE.14. DEWA HEALTH, SAFETY AND ENVIRONMENT POLICY WILL BE FOLLOWED15. WORK TO BE COMPLET ED IN ALL RESPECTSCOPE OF DEWA:1. ALL I&C AND ELECTRICAL INSTRUMENTS SHALL BE DISCONNECTED BY DEWA2. AIR SUPPLY AS AVAILABLE AT ONE POINT3. POWER SUPPLY IN ONE POINT4. CRANE AS AVAILABLE5. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE HIS OWNARRANGEMENT IN EX TENDING THE ELECTRICITY AND WATER UTILITY TO HIS PLACESOF WORK. FOR ANY BULK STORAGE</p>						

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			<p>OF WATER, CONTRACTOR SHOULD MAKE HIS OWNARRANGE MENT FOR STORAGE TANKS, ETC.6. THE CONTRACTOR, HOWEVER, IS REQUIRED TO FURNISH IN ADVANCE HISREQUIREMENT OF POWER AND AIR WITH FULL JUSTIFICATION. CONTRACTOR SHALLNOT WASTE OR MISUSE THE FACILITIES PROVIDED BY DEWA.7. ISOLATIONS AND PERMIT TO WORK OF THE DESIGNATE D EQUIPMENT IN LINewith DEWA PTW PROCEDURE.8. NECESSARY ENTRY PERMITS FOR CONTRACTOR PERSONNEL, EQUIPMENT ANDVEHICLES AS PER DEWA PR OCEDURE.WARRANTY:1. THE WARRANTY PERIOD FOR THE WORKS SHALL BE TWO YEAR FROM THE DATE OFCOMMISSIONING2. IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THISCONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND ANDCARRY OUT THE NECESSARY REPA IR / REPLACEMENT WORK AND MAKE GOOD</p>						

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			THE DEFECT WITHIN SHORTEST PERIOD. THE CONTRACTOR WILL PROVIDE 24-HOUR EMERGENCY NUMBER AND WILL ENDEAVOR TO BE ONSITE WITHIN 24 HOURS OF RETURN REQUEST BY DEWA.3. ON BEING GIVEN A NOTICE OF DEFECT BY DEWA, THE CONTRACTOR SHALL ARRANGE TO CARRY OUT THE REPAIR WORK WITHIN THE PRESCRIBED TIME LIMIT AS SET OUT BY DEWA AND ALL SUCH CONTINGENCIES SHALL BE DEEMED TO HAVE BEEN COVERED IN THE OFFER. PAYMENT: PAYMENT WILL BE DONE AS PER ACTUAL WORK						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Service PR for BPST7 CEP Pump -02 OH Work

mahmood.mohammad@dewa.gov.ae

STANDARD TERMS & CONDITIONS

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

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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