

**RFQ NUMBER** : 2332502303

**DATE** : 15.09.2025

**REQ No** : 1032504270

REQ TITLE : Service PR for D-ST (Overhaul

**DELIVERY LOCATION** 

**CLOSING DATE** : 19.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CONTRACTOR SCOPE OF WORK:1. PUMP REMOVAL	1	JOB				
			& TRANSPORTATION FROM AND TO D-STATION.2.						
			COLLECTION AND INSTALLATION OF PUMP IS						
			UNDER CONT						
			RACTOR SCOPE.3. RISK ASSESSMENT AND WORK						
			METHOD STATEMENT TO BE						
			SUBMITTED.4.COMPLETE DISMANTLEMENT OF THE						
			PUMP.5. COMPLETE REPAIR, R						
			EFURBISHMENT, SUPPLY OF SLEEVES, CASING						
			WEARING &IMPELLER WEARING, CONSUMABLES						
			AND INTERNAL CERAMIC COATING.6. INSPECTION						
			OF ALL PAR						
			TS OF THE PUMP.7.IF ANY MACHINING IS						
			REQUIRED, MACHINING AND RECTIFICATION IS IN						
			THEVENDOR#S SCOPE.8.SPARES WILL NOT BE						
			PROVIDED BY						
			DEWA, EXCEPT FOR MAJOR SPARES SUCH						
			ASIMPELLER AND SHAFT.9. REASSEMBLY OF THE						
			PUMP10. FUNCTIONAL AND LEAK TEST TO BE						
			CARRIED OUT FOR						
			THE PUMP.11. AL LIFTING TOOLS AND TACKLES						
			REQUIRED FOR LIFTING SHALL BE BROUGHTBY						
			THE VENDOR. IN ADDITION TO THAT, ALL LIFTING						



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			EQUIP						
			MENT SHOULD HAVE AVALID CERTIFICATE. LIFTING						
			WORK WILL BE IN THE VENDOR#S SCOPE12.						
			SUBMISSION OF DETAILED REPORT FOR THE						
			WORK DONE13						
			. PUMP TO BE PAINTED WITH THE SAME						
			COLOUR.14. WORK WILL BE CARRIED OUT AS PER						
			DEWA#S WORK SCHEDULE.15. DEWA HEALTH,						
			SAFETY AND ENVIR						
			ONMENT POLICY WILL BE FOLLOWED16. WORK TO						
			BE COMPLETED IN ALL ASPECTSSCOPE OF						
			DEWA:1. ALL I&C AND ELECTRICAL INSTRUMENTS						
			WILL BE DIS						
			CONNECTED BY DEWA2. AIR SUPPLY AND POWER						
			SUPPLY AS AVAILABLE. ONE POINT ONLY FOR						
			EACH3. CRANE AS AVAILABLE4. IT IS THE						
			RESPONSIBILIT						
			Y OF THE CONTRACTOR TO HAVE HIS						
			OWNARRANGEMENT TO CONNECT ELECTRICITY						
			AND WATER UTILITY TO THE WORKLOCATION. FOR						
			ANY BULK STORAGE OF						
			WATER, CONTRACTOR SHOULD MAKE HIS						
			OWNARRANGEMENT FOR STORAGE TANKS, ETC.5.		1				



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			THE CONTRACTOR, HOWEVER, IS REQUIRED TO						
			FURNISH IN ADVAN						
			CE HISREQUIREMENT OF POWER AND AIR WITH LL						
			JUSTIFICATION. CONTRACTOR SHALL NOTWASTE						
			OR MISUSE THE FACILITIES PROVIDED BY DEWA.6.						
			ISO						
			LATIONS AND PERMIT TO WORK OF THE						
			DESIGNATED EQUIPMENT SHOULD BEIN LINE WITH						
			DEWA PTW PROCEDURE.7. NECESSARY ENTRY						
			PERMITS FOR CONTR						
			ACTOR PERSONNEL, EQUIPMENT ANDVEHICLES AS						
			PER DEWA PROCEDURE.WARRANTY:1. THE						
			WARRANTY PERIOD FOR THE WORK SHALL BE 24						
			MONTHS FROM TH						
			E DATE OFINSTALLATION. 2. IF ANY						
			DAMAGE/DEFECT OF THE WORK CARRIED OUT						
			UNDER THIS CONTRACTWITHIN THE WARRANTY						
			PERIOD, THE CONTRACTOR						
			SHALL ATTEND AND CARRY OUTTHE NECESSARY						
			REPAIR / REPLACEMENT WORK WITHIN THE						
			SHORTEST PERIOD. THECONTRACTOR WILL						
			PROVIDE 24-HOUR EM						
			ERGENCY NUMBER AND SHALL ATTEND THEWORK						



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			WITHING 24 HOURS OF DEWA#S REQUEST.3. ON BEING GIVEN NOTICE OF DEFECT BY DEWA, THE CONTRACTO R SHALL ARRANGETO CARRY OUT THE REPAIR WORK WITHIN THE PRESCRIBED TIME LIMIT AS SET OUTBY DEWA AND ALL SUCH CONTINGENCIES SHALL BE D EEMED TO HAVE BEEN COVEREDIN THE OFFER.PAYMENT: PAYMENT WILL BE MADE AS PER ACTUAL WORKFOR MORE INFORMATION AND DETAILS PLEASE CONTA CT:KARUBBAIYA.DURAIKKAN@DEWA.GOV.AE MOBILE: 0551584390.HURAIZ ALGAOUD HURAIZ.ALGAOUD@DEWA.GOV.AE 0507254949						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

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

Service PR for D-ST (Overhauling of spare pump for sea water booster pump removed from D, Ph1 SWBP-C).

For detail contact:



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Karubbaiya.duraikkan@dewa.gov.ae <(>&<)> huraiz.algaoud@dewa.gov.ae Ph:0551584390, 0507254949.2000

#### **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