

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502634

DATE : 16.10.2025

REQ No : 1032504952

REQ TITLE: KERANOLA TRANSFER PUMP

DELIVERY LOCATION

CLOSING DATE : 24.10.2025

CLOSING TIME : 10:00:00

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR OF LEAK IN TRANSFER PUMP SET PIPING	1	AU				
			AT KERANOLA 132KV SUBSTATION.SAP WORK						
			ORDER # 521806831ISSUE: TRANSFER PUMP-2 NRV						
			AND VAL						
			VE DEFECTIVE.TRANSFER PUMP-2 RUNNING						
			FREQUENTLY.TRANSFER PUMP-2 KEPT IN OFF						
			MODE.INTERESTED PARTIES MUST DO SITE VISITS						
			AND EVALUATE						
			THE REQUIREMENTS.SCOPE INCLUDES SUPPLY						
			OF NECESSARY SPARES, INSTALLATION AND						
			SUCCESSFULTEST RUN OF TRANSFER PUMP SET						
			MATERIAL SUB						
			MITTAL TO BE PROVIDED FORDEWA APPROVAL IF						
			REQUIRED. WORK TO BE COMPLETED WITHIN 14						
			DAYS OF PORECEIPT.FOR FURTHER TECHNICAL						
			DETAILS A						
			ND SITE VISIT, PLEASE CONTACT						
			ENGR.NARAYANASAMY, 058-8908575,						
			NARAYANASAMY.RAMASAM@DEWA.GOV.AEOTHER						
			ENQUIRES, CONTACT ENGR. ANEEZ						
			HUSSAIN , 04-3221323						
			,ANEEZ.ABDULRAZAK@DEWA.GOV.AE						





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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

KERANOLA TRANSFER PUMP REPAIR

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.
- 6)Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements

The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP