

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502850

DATE : 07.11.2025

REQ No : 1032505433

REQ TITLE : NG BALL VALVES

DELIVERY LOCATION

CLOSING DATE : 13.11.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFURBISHMENT OF BALL VALVE, INCLUDING BALL AND SEATSCOPE OF WORK:1.#COLLECT &TRANSPORT THE VALVE FROM DEWA K - STATION.2.#DISMANTLE THE VALVE, VISUAL INSPECTION AND DIMENSIONAL CHECK TO BECARRY OUT. ALL RESULTS TO BE RECORDED.3.#THE DAMAGE AREA ON THE BALL AND SEAT TO BE CHEMICAL STRIP AND DPLATING TO BE CARRIED OUT.4.#MPI AND DP TEST TO BE CARRIED OUT.5.#PRELIMINARY INSPECTION AND PREPARATION WHICH INCLUDES MASKING,JIGGING ETC TO BE CARRIED OUT.6.#HEAT TREATMENT TO BE CARRIED OUT FOR STRESS RELIEF IF REQUIRED.7.#BUFFING AND POLISHING TO BE CARRIED OUT.8.#SOLVENT DEGREASING TO BE CARRIED OUT AT ROOM TEMPERATURE.9.#ALKALINE/SOAP DEGREASING TO BE CARRIED OUT AT 70 DEG FOR 2-3MINUTES.10.#ELECTROLESS NICKEL PLATING TO BE CARRIED OUT AT 90 DEG.11.#COATING THICKNESS TO BE CHECKED	2	EA				

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			AND C ONFIRMED.12.#AFTER THICKNESS CONFIRMATION RE JIGGING AND DE MASKING TO BE DONE.13.#HEAT TREATMENT TO BE DONE AT 400 DEG FOR ONE HOUR TO INCREASE THESURFACE HARDNESS.14.#FINAL BUFFING AND POLISHING TO BE DONE.15.#GEARBOX INSPECTION AND REFURBISHMENT.16.#PTFE CG SEA LS ARE MANUFACTURED AS PER SIZE.17.#SEAT AND BALL BLUE BATCH TO BE DONE AND TO BE RECORDED.18.#VALVE EXTERNAL BODY SAND BLASTING & P AINTING AS PER STANDARDS,MATCHING THE EXISTING COLOR.19.#VALVE ASSEMBLING (ALL THE SOFT GOODS, SEALS, PACKING AND GASKETUNDER SUPPLI ER SCOPE).20.#PRESSURE TEST WITNESS BY DEWA.21.#SUBMITTING FULL REPAIRING REPORT AND PRESSURE TEST CERTIFICATE WITHPHOTO TO DEWA REP RESENTATIVE.22.#WARRANTY FOR ONE YEAR.23.#PARTY SHOULD COMPLETE THE JOB						

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			WITHIN 21 CALENDAR DAYS MAXIMUM.24.#PACK THE VALVE AND DELIV ERY BACK TO DEWA JABEL ALIWARRANTY1.#THE WORK CARRIED OUT BY THE CONTRACTOR SHALL CARRY A WARRANTY FORONE YEAR AND THE CONTRACTOR SHALL ATTEND ANY DEFECTS COME OUT OF BADWORKMANSHIP ETC FREE OF CHARGE WITHIN THIS PERIOD.						
2		ITEM-00001	REFURBISHMENT OF BALL VALVE, INCLUDING BALL AND SEATSCOPE OF WORK:1.#COLLECT &TRANSPORT THE VALVE FROM DEWA K - STATION.2.#DISMANTLE THE VALVE, VISUAL INSPECTION AND DIMENSIONAL CHECK TO BECARRY OUT. ALL RESULTS TO BE RECORDED.3.#THE DAMAGE AREA ON THE BALL AND SEAT TO BE CHEMICAL STRIP AND DPLATING TO BE CARRIED OUT.4.#MPI AND DP TEST TO BE CARRIED OUT.5.#PRELIMINARY INSPECTION AND PREPARATIO N WHICH INCLUDES MASKING,JIGGING ETC TO BE CARRIED OUT.6.#HEAT TREATMENT TO BE	4	EA				

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			CARRIED OUT FOR STRESS RELIEF IF REQUIRED.7.#BUFFING AND POLISHING TO BE CARRIED OUT.8.#SOLVENT DEGREASING TO BE CARRIED OUT AT ROOM TEMPERATURE.9.#ALKALINE/SOAP DEGREASING TO BE CARRIED OUT AT 70 DEG FOR 2-3MINUTES.10.#ELECTRO LESS NICKEL PLATING TO BE CARRIED OUT AT 90 DEG.11.#COATING THICKNESS TO BE CHECKED AND CONFIRMED.12.#AFTER THICKNESS CONFIRMATION RE JIGGING AND DE MASKING TO BE DONE.13.#HEAT TREATMENT TO BE DONE AT 400 DEG FOR ONE HOUR TO INCREASE THE SURFACE HARDNESS.14.#FINAL BUFFING AND POLISHING TO BE DONE.15.#GEARBOX INSPECTION AND REFURBISHMENT.16.#PTFE CG SEALS ARE MANUFACTURED AS PER SIZE.17.#SEAT AND BALL BLUE BATCH TO BE DONE AND TO BE RECORDED.18.#VALVE EXTERNAL BODY SAND BLASTING & PAINTING AS PER STANDARDS, MATCHING THE						

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			EXISTING COLOR.19.#VALVE ASSEMBLING (ALL THE SOFT GOODS, SEALS, PACKING AND GASKET UNDER SUPPLIER SCOPE).20.#PRESSURE TEST WITNESS BY DEWA.21.#SUBMITTING FULL REPAIRING REPORT AND PRESSURE TEST CERTIFICATE WITH PHOTO TO DEWA REPRESENTATIVE.22.#WARRANTY FOR ONE YEAR.23.#PARTY SHOULD COMPLETE THE JOB WITHIN 21 CALENDAR DAYS MAXIMUM.24.#PACK THE VALVE AND DELIVER BACK TO DEWA JABEL ALI WARRANTY1.#THE WORK CARRIED OUT BY THE CONTRACTOR SHALL CARRY A WARRANTY FOR ONE YEAR AND THE CONTRACTOR SHALL ATTEND ANY DEFECTS COME OUT OF BAD WORKMANSHIP ETC FREE OF CHARGE WITHIN THIS PERIOD.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

NG BALL VALVES REFURBISHMENT WORK. Contact person Mr KALIYAMOORTHY V.

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

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Phone: 04-80-25367 KaliyamoorthiV@dewa.gov.ae

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