

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502914
DATE : 12.11.2025
REQ No : 1032504816
REQ TITLE : PH1 BFP discharge MOV valve
DELIVERY LOCATION
CLOSING DATE : 24.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	D-STATION PHASE 1 BFP-DISCHARGE MOV VALVE & ACTUATOR SERVICING DESCRIPTION OF WORK:OVERHAUL OF BFP-DISCHARGE MOV VALVE & ACTUATORVALV E & ACTUATOR, QUANTITY: 3, MAKE TOA, MODEL, A5115BM-15ASCOPE OF WORK: -1. MOBILIZATION OF PEOPLE, MATERIAL, TOOLS AND CONSUMABLES2. RISK ASSESSMENT AND WORK METHOD STATEMENT TO BE SUBMITTED.3. TOOLBOX TALK TO BE GIVEN TO THE CONTRACTOR PEOPLE ON DAILY BASIS.4. COMPLETE DISMANTLEMENT AND REASSEMBLY OF THE VALVE, ACTUATOR, AND ANYOTHER PARTS REQUIRED WILL BE IN THE VENDOR#S SCOPE OF WORK.5. INSPECTION OF EVERY PART OF THE VALVE AND ACTUATOR6. INSPECTION WITH NDT7. O RINGS, GASKETS, PACKING, LOCK RINGS, MACHINING, REPAIR WORK, ANDRECTIFICATION ARE IN THE VENDOR#S SCOPE OF WORK8. REASSEMBLY OF THE VALVE, ACTUATOR, AND ANY OTHER PARTS DISMANTLED	3	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502914
DATE : 12.11.2025
REQ No : 1032504816
REQ TITLE : PH1 BFP discharge MOV valve
DELIVERY LOCATION
CLOSING DATE : 24.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ISIN THE V ENDOR#S SCOPE OF WORK9. LEAK AND FUNCTIONAL TEST OF THE VALVE.10. LIFTING SHALL BE CARRIED OUT BY THE VENDOR. ALL REQUIRED TOOLS FOR LIFTING SHOULD BE BROUGHT BY THE VENDOR. IN ADDITION TO THAT, ALLLIFTING TOOLS SHOULD HAVE VALID CERTIFICATES.11. TRANSPORTATION OF THE PARTS FROM THE POWER PLANT SHALL BE CARRIEDOUT BY THE VENDOR12. SUBMISSION OF REPORT OF WORK DONE13. PARTS TO BE PAINTED WITH TH E SAME COLOR.14. WORK WILL BE CARRIED OUT AS PER DEWA WORK SCHEDULE.15. DEWA HEALTH, SAFETY AND ENVIRONMENT POLICY WILL BE FOLLOWED1 6. WORK TO BE COMPLETED IN ALL RESPECTSCONTACT:FOR TECHNICAL CLARIFICATION, PLEASE CONTACT # HURAIZ ALGAOUD #0507254949 # HURAIZ.ALG AOUD@DEWA.GOV.AEKARUBBAIYA DURAIKKANNU # 0551584390 -						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502914
DATE : 12.11.2025
REQ No : 1032504816
REQ TITLE : PH1 BFP discharge MOV valve
DELIVERY LOCATION
CLOSING DATE : 24.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			KARUBBAIYA.DURAIKKAN@DEWA.GOV.AESCOPE 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 EXTENDING THE ELECTRICITY AND WATER UTILITY TO HIS PLACESOF WORK. FOR ANY BULK STORAGE OF WATER, CONTRACTOR SHOULD MAKE HIS OWNARRANGEMENT 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 DESIGNATED EQUIPMENT IN LINewith DEWA PTW PROCEDURE.8. NECESSARY ENTRY PERMITS FOR CONTRACTOR PERSONNEL,						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502914
DATE : 12.11.2025
REQ No : 1032504816
REQ TITLE : PH1 BFP discharge MOV valve
DELIVERY LOCATION
CLOSING DATE : 24.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EQUIPMENT AND VEHICLES AS PER DEWA PROCEDURE.9. VENDOR HAS TO FOLLOW ALL DEWA STIPULATED COVID GUIDE LINES WHICH MAY SUPERSEDE DHA COVID GUIDELINES.WARRANTY:1. THE WARRANTY PERIOD FOR THE WORKS SHALL BE ONE YEAR FROM THE DATE OF COMMISSIONING2. IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THIS CONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIR / REPLACEMENT WORK AND MAKE GOOD THE DEFECT WITHIN SHORTEST PERIOD. THE CONTRACTOR WILL PROVIDE 24-HOUR EMERGENCY NUMBER AND WILL ENDEAVOR TO BE ON SITE 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 ASSET OUT BY DEWA AND ALL SU						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502914
DATE : 12.11.2025
REQ No : 1032504816
REQ TITLE : PH1 BFP discharge MOV valve
DELIVERY LOCATION
CLOSING DATE : 24.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CH CONTINGENCIES SHALL BE DEEMED TO HAVE BEENCOVERED IN THE OFFER.PAYMENT:PAYMENT WILL BE DONE AS PER ACTUAL WORK						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

PH1 BFP discharge MOV valve <(>&<)> actuator servicing (5A, 4A, 1B)

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by theSupplier/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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502914
DATE : 12.11.2025
REQ No : 1032504816
REQ TITLE : PH1 BFP discharge MOV valve
DELIVERY LOCATION
CLOSING DATE : 24.11.2025
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP