

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502922
DATE : 13.11.2025
REQ No : 1032505429
REQ TITLE : 1-1032505429 Repairing of
DELIVERY LOCATION
CLOSING DATE : 19.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK.#DO NOT REMOVE THE EXISTING WATER TANK. ONLY REPLACE THE PUMPS,STIRRER, PIPELINES, AND OTHER ACCESSORIES, ELECTRICAL CONNECTIONS ANDSWITCHES.#CHLORINE DOSING PUMP MIN PRESSURE 10 BAR AND FLOW MINIMUM 36 L/H(PVDF MATERIAL), SINGLE PHASE, LUTZ-JESCO.# REPLACE STIRRER WITH JESCO JR WS, 230 V, SINGLE PHASE, 900 MM PVDFCOATED (PART NO 13600406).#REPLACE CIRCULATION, LOADING UNLOADING PUMP WITH JESCO CHEMICAL PUMPUNIT MB 15-85, AC MOTORS WITH EXTENDED ROTOR SHAFT, 2900 MIN-1, 230 V,50 HZ, IP 55, INSULATION CLASS F. PVDF MATERIAL WITH EPDM O RINGS.#REPLACE THE TANK LEVEL GAUGE. ULTRASONIC LEVEL GAUGE IS PREFERRED.REPLACE ALL PIPELINES (NOT MORE THAN 5 METERS OF 1 INCH PVC WITHREQUIRED PVC VALVES). CHLORINE DILUTION SECTION IS NOT REQUIRED.#ALL ACCESSORIES SHOULD BE MADE OF	1	EA				

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			MATERIAL WHICH IS RESISTANT TO HIGHCONC. OF CHLORINE. #REPLACE ELECTRICAL DB. ABS BOX PREFERRED. #REPLACE ALL RUSTED HINGES AND FIT TINGS IN THE CARGO AREA OF VAN. #ADD NEW EXHAUST SYSTEM WITH BIGGER AIR FLOW TO REMOVE CHLORINE VAPOURDURING PREPARING CHLORINE SOLU TION. #ANTI CORROSIVE PAINT INSIDE VAN, ON ALL WALLS. #CLEANING AND REPAIRING OF THE AC IN CARGO AREA. # #APPLY THICK WATERPROOF EPO XY FLOORING WITH SKIRTING 10 CM.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repairing of mobile chlorine dosing van. For technical queries contact Mr Anjan Phone: 04-32-20573 # Anjan.Pramanik@dewa.gov.ae

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

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP