

**RFQ NUMBER** : 2332502925

**DATE** : 14.11.2025

**REQ No** : 1032505523

REQ TITLE : REFURBISHMENT OF DN 450

**DELIVERY LOCATION** 

**CLOSING DATE** : 20.11.2025

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 DN 450 MM BUTTERFLY	6	EA				
			VALVE OF FIRST STAGE EJECTORS ATD-STATION						
			PH2 DESAL # 6,7 & 8SCOPE OF						
			WORK.##COLLECTION OF THE						
			VALVE FROM D STATION PREMISES JABEL ALI						
			POWERSTATION.##DISMANTLING OF THE VALVE						
			COMPLETE CLEANING OF PARTS, REMOVAL						
			OFTAPER PINS BY						
			REGULAR OR DESTRUCTIVE METHOD,						
			INSPECTION OF THE REMOVEDSPARES BY VISUAL						
			OR BY MEASURING IF REQUIRED REPLACEMENT						
			OF THE SAME.##CHEC						
			K THE TRUENESS OF THE BOTH END SHAFTS AND						
			BORE.##SUPPLY & REPLACE SEAT RING AS PER						
			SAMPLE.##REPLACE THE BOTH END BUSH						
			BEARINGS AND M						
			AINTAIN THE CLEARANCE 0.2 TO0.3						
			MM##SERVICING OF GEAR BOX AND CONNECTING						
			ARM BORE POLISHING ACCORDING TODRIVE END						
			SHAFT.##REPLACE AL						
			L CONSUMABLES LIKE, THRUST BEARING, O RINGS,						
			GLAND PACKINGAND LOCKING NUTS ETC.##IF						
			TAPER PINS ARE REMOVED BY DRILLING, IT IS						



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			MANDAT ORY TO PROVIDENEW TAPER PINS WITH PROPER LOCKING SYSTEM LIKE ORIGINAL.##REPAIR OF BOTH DRIVE AND NON-DRIVE END SHAFTS IN CASE OF COR ROSION,WELD THE SAME WITH SUITABLE WELDING ELECTRODE AND MACHINE THE SAME TOTHE REQUIRED DIMENSIONS.NOTE: BIDDERS ARE						
			REQUESTED TO VISIT THE SITE TO EVALUATE AND ACCESSCLEAR SCOPE AND QUANTUM OF WORK, NO ADDITIONAL COST WILL BE ACCEPTABLEAFTER PO ISSUANCECONTACT PERSON: RAFIQUE / RAFIQUE@DEWA.GOV.AE / 056-7013425 /04-32-26172						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

REFURBISHMENT OF DN 450 MM BUTTERFLY VALVE OF FIRST STAGE EJECTORS AT D-STATION PH2 DESAL 6.7 < > 8

#### **STANDARD TERMS & CONDITIONS**





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- 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