

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502996
DATE : 20.11.2025
REQ No : 1032505695
REQ TITLE : Najma PH4 Aversa pump SS
DELIVERY LOCATION
CLOSING DATE : 26.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MANUFACTURING & FABRICATION OF SS SHAFT FOR NAJMA PH4 AVERSA PUMP (ASPER PROVIDED SAMPLE)PLEASE CONTACT MR. NOOR (MD.NOORUDDIN@DEWA.GOV.AE) FOR FURTHERCLARIFICATIONSCOPE OF WORKS:1. MANUFACTURING & FABRICATION OF SS SHAFT2. CONTRACTOR HAS TO CHECK AND VERIFY THE EXISTING OLD SHAFT FOR PROPERDIMENSIONS AND SHALL BE GENERATED EXACT DRAWING OF THE SHAFT.3. SHAFT MATERIAL MUST BE BS 970 431 S29 AN D CERTIFICATE OF MATERIALSHALL BE SUBMITTED4. CONTRACTOR TO CONFIRM NO POROSITY OR DEFECT SHALL BE ON THE SHAFTELSE IT WILL BE REJECTED FOR NEW SHAFT.5. ASSEMBLY WITH PUMP IMPELLER AND BALANCING SHALL BE CONSIDERED.6. WARRANTY 5 YEARS	1	EA				
2		ITEM-00002	MANUFACTURING & FABRICATION OF SS IMPELLERS FOR NAJMA PH4 AVERSA PUMP(AS PER PROVIDED SAMPLE)PLEASE CONTACT MR. NOOR (MD.NOORUDDIN@D	1	EA				

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			EWA.GOV.AE) FOR FURTHER CLARIFICATION SCOPE OF WORKS: 1. MANUFACTURING & FABRICATION OF SS IMPELLER 2. CONTRACTOR HAS TO CHECK AND VERIFY THE EXISTING OLD IMPELLERS (4 NOS) FOR PROPER DIMENSIONS AND SHALL BE GENERATED EXACT DRAWING OF THE IMPELLER. 3. SHAFT MATERIAL MUST BE SS316 OR HIGHER AND CERTIFICATE OF MATERIAL SHALL BE SUBMITTED 4. CONTRACTOR TO CONFIRM NO POROSITY OR DEFECT SHALL BE ON THE IMPELLER ELSE IT WILL BE REJECTED FOR NEW SHAFT. 5. CASTING SHALL BE CARRIED OUT INVESTMENT TYPE 6. ASSEMBLY WITH PUMP IMPELLER AND BALANCE IN G SHALL BE CONSIDERED. 7. WARRANTY 5 YEARS						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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Najma PH4 Aversa pump SS shaft and impeller fabrication

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