

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503002
DATE : 20.11.2025
REQ No : 1032505531
REQ TITLE : Lube Oil Heat Exchanger Coole
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	LUBE OIL HEAT EXCHANGER COOLER PLATE REMOVAL, INSTALLATION, CLEANING,AND GASKET REPLACEMENT. ENQUIRY MAY BE SENT TO M/S ALFA LAVAL M IDDLEEAST LTD, DUBAI (LOCAL AGENT OF OEM ALFA LAVAL COOLER) OR ANY OTHER WHOIS AUTHORIZED OF ALFA LAVAL COOLER PLATE CLEANING. ANY C LARIFICATIONPLEASE CONTACT WITH MR. SHOWKAT ON 0555102944 OR 048140513.O#WORK SCOPE:1.#REMOVE AND INSTALLATION OF HEAT EXCHANGER COO LER PLATE. REVIEW ALLRELEVANT DOCUMENTATION AND MAINTENANCE RECORDS.2.#COLLECTION AND DELIVERY OF COOLER PLATES BY PROPER TRANSPORTA TION.3.#TENTATIVE DATES:FEBRUARY 1ST WEEK 20264.#REMOVAL OF EXISTING HEAT EXCHANGER COOLER PLATEO#CAREFULLY DISCONNECT ANY ASSOCIATE D PIPING AND HOSES.O#REMOVE BOLTS OR FASTENERS SECURING THE COOLER PLATE TO THE HEATEXCHANGER.O#GENTLY REMOVE THE	318	EA				

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			COOLER PLATE, TAKI NG CARE NOT TO DAMAGE ANYCOMPONENTS.5.#CLEANINGO#CLEAN THE COOLER PLATE TO REMOVE ANY DEBRIS, SCALE, OR RESIDUE.O#USE APPROPRIATE CL EANING AGENTS AND TOOLS TO ENSURE ALL SURFACES ARETHOROUGHLY CLEANED.O#INSPECT THE COOLER PLATE AND HEAT EXCHANGER HOUSING FOR ANY S IGNS OFDAMAGE OR WEAR.6.#GASKET REPLACEMENTO#REMOVE OLD GASKETS FROM THE COOLER PLATE AND HOUSING.O#CLEAN THE GASKET SURFACES TO ENS URE PROPER ADHESION OF NEW GASKETS.O#INSTALL NEW GASKETS, ENSURING PROPER ALIGNMENT AND SEATING.7.#INSTALLATION OF NEW COOLER PLATEO #POSITION THE COOLER PLATE INTO THE HEAT EXCHANGER HOUSING.O#SECURE THE COOLER PLATE WITH BOLTS OR FASTENERS, TIGHTENING TO THESPECI FIED TORQUE.O#RECONNECT ANY PIPING AND						

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			HOSES, ENSURING ALL CONNECTIONS ARE SECURE.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Lube Oil Heat Exchanger Cooler Plate Removal, Installation, Cleaning, and Gasket Replacement.

For any clarification please contact with Mr. Showkat on 0555102944 or 048140513.

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 the Supplier/Service Provider in

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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