

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503019
DATE : 21.11.2025
REQ No : 1032505646
REQ TITLE : REFURBISHMENT OF DN 700
DELIVERY LOCATION
CLOSING DATE : 27.11.2025
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 700 BUTTERFLY ISOLATION VALVES OF PUBLIC WATER LINESA & B AT D-STATION PH1SCOPE OF WORK.Ø#COLLECTION OF THE VALV E FROM D STATION PREMISES JEBEL ALI POWERSTATION.Ø#DISMANTLING OF THE VALVE COMPLETE CLEANING OF PARTS, REMOVAL OF TAPER PINS BY REGU LAR OR DESTRUCTIVE METHOD, INSPECTION OF THE REMOVED SPARES BY VISUAL OR BY MEASURING IF REQUIRED REPLACEMENT OF THE SAME.Ø#CHECK THE TRUENESS OF THE BOTH DRIVE AND NON-DRIVE END SHAFTS AND BORE.Ø#SUPPLY & REPLACE SEAT RING AS PER SAMPLE.Ø#REPLACE THE BOTH END BUSH BEARINGS AND MAINTAIN THE CLEARANCE 0.2 TO 0.3 MMØ#SERVICING OF GEAR BOX AND CONNECTING ARM BORE POLISHING ACCORDING TO DRIVE END SHAF T.Ø#REPLACE ALL CONSUMABLES LIKE, THRUST BEARING, O RINGS, GLAND PACKING AND LOCKING NUTS ETC.Ø#IF TAPER PINS ARE REMOVED BY	2	EA				

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			DRILLING , IT IS MANDATORY TO PROVIDE NEWTAPER PINS WITH PROPER LOCKING SYSTEM LIKE ORIGINAL.Ø#REPAIR OF BOTH DRIVE AND NON-DRIVE END SHAFTS IN CASE OF CORROSION,WELD THE SAME WITH SUITABLE WELDING ELECTRODE AND MACHINE THE SAME TOTHE REQUIRED DIMENSIONS.Ø#EXTERNAL ANTI CORROSIVE HIGH TEMPERATURE RESISTANT PAINT TO BEAPPLIED.Ø#VALVE TO BE TESTED FOR AT MINIMUM 15 BAR FOR ANY LEAKAGES AFTERREPLACEMENT OF SEAT.Ø #VALVE BODY INTERNAL RUBBER LINING TO BE DONE.Ø#3 YEAR WARRANTY MUST BE PROVIDED AGAINST ALL THE WORKS CARRIED OUT.GENERAL TERMS & CONDITIONS:Ø#ALL THE MATERIAL (BOLTS, NUTS, GASKETS ETC.) & TOOLS REQUIRED TOEXECUTE THE JOB IS IN CONTRACTOR#S SCOPE.Ø#GAS CUTTING SET, WELDING MACHINE, ELECTRICAL CABLES AND OTHERACCESSORIES REQUIRED ARE						

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			IN CONTRACTOR#S SCOPE.Ø#SCAFFOLDING REQUIRED FOR T HE JOB IS CONTRACTORS RESPONSIBILITY.Ø#SAFETY OF THE CONTRACTORS STAFF AND PROVIDING SAFETY PPES IN INCLUDEDIN CONTRACTOR#S SCOPE.Ø# POWER SUPPLY AT A CENTRAL POINT WILL BE PROVIDED BY DEWA FREE OFCOST. CONTRACTOR SHALL ARRANGE TO EXTEND THE FACILITY TO THE LOCATIO NWHERE IT IS REQUIRED, HOWEVER THE CONTRACTOR WILL ARRANGE NECESSARYEQUIPMENT / FITTINGS LIKE SWITCHES, CABLES, FITTINGS, ETC. AT TH E EVENT,THE FACILITY IS INTERRUPTED FOR ANY UNFORESEEN REASONS, CONTRACTOR SHALLMAKE OWN ARRANGEMENT.Ø#CRANE AND FORK LIFT REQUIRED TO EXECUTE THE WORK WILL BE PROVIDED BYDEWA ON ADVANCE REQUEST.Ø#NO WORK TO BE CARRIED OUT WITHOUT WORK PERMIT AND WITHOUT PERMISSIO NOF DEWA ENGINEER IN CHARGE OF SITE.Ø#TOOL						

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			BOX TALK TO THE CONTRACTOR#S STAFF AND RISK ASSESSMENT OF THEWORK TO BE CONDUCTED PRIOR T O START THE WORK ON DAILY BASIS ANDSUBMITTED TO DEWA ENGINEER.Ø#ALL 2 NOS OF VALVES TO BE REFURBISHED & RETURNED WITHIN TOTAL PERIOD OF 10 DAYS.NOTE: BIDDERS ARE REQUESTED TO VISIT THE SITE TO EVALUATE AND ACCESSCLEAR SCOPE AND QUANTUM OF WORK ,NO ADDITIONAL COST W ILL BE ACCEPTABLEAFTER PO ISSUANCEFOR MORE INFO: ALI.ALABDOLI@DEWA.GOV.AE / 043226536						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

REFURBISHMENT OF DN 700 BUTTERFLY ISOLATION VALVES OF PUBLIC WATER LINES

A <(>&<)> B AT D-STATION PH1.

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for more info: ali.alabdoli@dewa.gov.ae / 043226536

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