

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503049
DATE : 25.11.2025
REQ No : 1032505679
REQ TITLE : Fabrication of Impeller & Cas
DELIVERY LOCATION
CLOSING DATE : 01.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FABRICATION OF CASE WEAR RINGS FOR NAJMA PH3 PUMPSPLEASE CONTACT MR. NOOR (04-3229439) FOR FURTHER CLARIFICATIONS.SCOPE OF WORKS.1. FABRICATION OF CASE WEAR RINGS FOR BOOSTER PUMP (AS PER SAMPLEPROVIDED). MATERIAL ALUMINUM-BRONZE AND SHALL BE MADE FROM CASTED PIPE .2. MATERIAL ALLOWANCES SHALL BE CONSIDERED FOR OD & ID (MINIMUM 5MM) TOCARRY OUT MACHINING WHILE ASSEMBLY WITH PUMP-ROTOR.3. MATERI AL CERTIFICATE SHALL BE PROVIDED (EU ORIGIN)4. MACHINING OF THE SAME SHALL BE CONSIDERED IF REQUIRED5. WARRANTY 2YAERS6. NO PITTING MARKS SHALL BE ALLOWED WHILE MACHINING. MATERIAL WILL BEREJECTED.	4	EA				
2		ITEM-00002	FABRICATION OF IMPELLER WEAR RINGS FOR NAJMA PH3 PUMPSPLEASE CONTACT MR. NOOR (04-3229439) FOR FURTHER CLARIFICATIONS.SCOPE OF WORK S.1. FABRICATION OF IMPELLER WEAR RINGS FOR	4	EA				

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			BOOSTER PUMP (AS PER SAMPLE PROVIDED). MATERIAL SHALL BE SS3162. MATERIAL ALLOWANCES SHALL BE CONSIDERED FOR OD & ID (MINIMUM 5MM) TO CARRY OUT MACHINING WHILE ASSEMBLY WITH PUMP-ROTOR.3. MATERIAL CERTIFICATE SHALL BE PROVIDED (EU ORIGIN)4. MACHINING OF THE SAME SHALL BE CONSIDERED IF REQUIRED5. WARRANTY 2 YEARS6. NO PITTING MARKS SHALL BE ALLOWED WHILE MACHINING. MATERIAL WILL BE REJECTED.						
3		ITEM-00003	FABRICATION OF IMPELLER WEAR RINGS FOR HATTA PH1 PUMPS PLEASE CONTACT MR. NOOR (04-3229439) FOR FURTHER CLARIFICATIONS. SCOPE OF WORK S.1. FABRICATION OF IMPELLER WEAR RINGS FOR BOOSTER PUMP (AS PER SAMPLE PROVIDED). MATERIAL SHALL BE SS3162. MATERIAL ALLOWANCES SHALL BE CONSIDERED FOR OD & ID (MINIMUM 5MM) TO CARRY OUT MACHINING WHILE ASSEMBLY WITH PUMP-ROTOR.3. MATERIAL CERTIFICATE SHALL BE	6	EA				

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4		ITEM-00004	FABRICATION OF IMPELLER WEAR RINGS FOR DSO PUMSPLEASE CONTACT MR. NOOR (04-3229439) FOR FURTHER CLARIFICATIONS.SCOPE OF WORKS.1. F ABRICATION OF IMPELLER WEAR RINGS FOR BOOSTER PUMP (AS PER SAMPLEPROVIDED). MATERIAL SHALL BE SS3162. MATERIAL ALLOWANCES SHALL BE C ONSIDERED FOR OD & ID (MINIMUM 5MM) TOCARRY OUT MACHINING WHILE ASSEMBLY WITH PUMP-ROTOR.3. MATERIAL CERTIFICATE SHALL BE PROVIDED (EU ORIGIN)4. MACHINING OF THE SAME SHALL BE CONSIDERED IF REQUIRED5. WARRANTY 2YAERS6. NO PITTING MARKS SHALL BE ALLOWED WHILE MACHI NING. MATERIAL WILL BEREJECTED.	6	EA				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Fabrication of Impeller <(>&<)> Case waer rings for Najma Ph3, Hatta Ph1

<(>&<)> DSO Booster pumps

for more information and details please contact:

MD. NOOR UDDIN

Md.NoorUddin@dewa.gov.ae

04-3229439

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 theSupplier/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

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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