

**RFQ NUMBER** : 2332503055

**DATE** : 25.11.2025

**REQ No** : 1032505741

**REQ TITLE** : M-Station Desal requests Over

**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	OVERHAULING 3 NO'S ABSORBER FEED WATER	3	EA				
			PUMPS IN THE BLENDING PLANT OF						
			M.STATION.CONTRACTOR SCOPE OF WORK: -1)						
			UNCOUPLE THE MOTOR FRO						
			M THE PUMP BY REMOVING THE COUPLING BOLTS.						
			TAKEAND RECORD THE INITIAL ALIGNMENT						
			READINGS.2) REMOVE THE COUPLING.3) REMOVE						
			THE PUMP A						
			ND SHIFT TO CONTRACTOR WORKSHOP.4) PUMP						
			DISASSEMBLY AND ALL PARTS TO BE INSPECTED						
			AND CLEANED.5) MECHANICAL SEAL, BEARINGS						
			AND OIL S						
			EAL TO BE REPLACED WITH ANYDAMAGED PART.6)						
			CONSUMABLES ITEMS SUCH AS O-RINGS,						
			GASKETS, FASTENERS, BOLTS TO BE PROVIDED						
			BY CONTRACT						
			ORS.7) PUMP ASSEMBLY AND SHIFTING TO THE						
			SITE FOR INSTALLATION8) ALIGNMENT AND						
			COUPLING FIXING.DEWA TO PROVIDE THE						
			FOLLOWING:(1) GAT						
			E PASSES, PERMIT TO WORK & ANY OTHER						
			DOCUMENT TO ENTER & COMMENCETHE WORK AT						
			SITE(2) MOBILE CRANE & FORKLIFT ETC. FOR						



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			REMOVAL, RE-IN						
			STALLATION. (3)						
			DISCONNECTION ANDRECONNECTION OF I&C						
			INSTRUMENTS.(4) THE MAIN SPARE PARTS, SU CH AS THE MECHANICAL SEAL, BEARING OIL						
			SEALWILL BE PROVIDED BY DEWA STAFF.FOR						
			MORE INFO: TAMER GAMAL ELDIN ELSAYED /						
			0504611507TAMEL						
			E@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

M-Station Desal requests Overhauling service for 3Nos of Absorber feed

water pumps in the Bending plant

For More information please contact:

Tamer Gamal El Din El Sayed, 0504611507

TamelE@dewa.gov.ae

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

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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- 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