

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503063
DATE : 25.11.2025
REQ No : 1032505705
REQ TITLE : Fabrication of Pump shaft Sle
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 PUMP SPARES (LONG SLEEVES) FOR NAJMA PH1 GOULDS PUMPPLEASE CONTACT MR. DHRUBA (04-3229450) FOR FURTHER CLARIFICATIONS COPE OF WORKS:1. FABRICATION OF SHORT SLEEVES FOR NAJMA PH1 GOULDS PUMP (AS PER SAMPLE)2. MATERIAL SS316 AND ORIGIN FROM EU/US3. MAT ERIAL CERTIFICATE SHALL BE SUBMITTED4. MACHINING & ASSEMBLY WITH PUMP-ROTOR SHALL BE CONSIDERED5. 2YEARS WARRANTY	6	EA				
2		ITEM-00002	FABRICATION OF PUMP SPARES (LONG SLEEVES) FOR NAJMA PH3 WEIR PUMPPLEASE CONTACT MR. DHRUBA (04-3229450) FOR FURTHER CLARIFICATIONSCO PE OF WORKS:1. FABRICATION OF SHORT SLEEVES FOR NAJMA PH3 WEIR PUMP (AS PER SAMPLE)2. MATERIAL SS316 AND ORIGIN FROM EU/US3. MATERI AL CERTIFICATE SHALL BE SUBMITTED4. MACHINING & ASSEMBLY WITH PUMP-ROTOR SHALL BE CONSIDERED5. 2YEARS WARRANTY	6	EA				
3		ITEM-00003	FABRICATION OF PUMP SPARES (SHORT SLEEVES)	4	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503063
DATE : 25.11.2025
REQ No : 1032505705
REQ TITLE : Fabrication of Pump shaft Sle
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
			FOR HABAB PH1 DP PUMPPLEASE CONTACT MR. DHRUBA (04-3229450) FOR FURTHER CLARIFICATIONSCOP E OF WORKS:1. FABRICATION OF SHORT SLEEVES FOR HABAB PH1 DP PUMP (AS PER SAMPLE)2. MATERIAL SS316 AND ORIGIN FROM EU/US3. MATERIAL C ERTIFICATE SHALL BE SUBMITTED4. MACHINING & ASSEMBLY WITH PUMP-ROTOR SHALL BE CONSIDERED5. 2YEARS WARRANTY						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fabrication of Pump shaft Sleeve (Long <(>&<)> Short) for Najma Ph1, Ph3 and Jebel Ali Habab Ph1 DP pump

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503063
DATE : 25.11.2025
REQ No : 1032505705
REQ TITLE : Fabrication of Pump shaft Sle
DELIVERY LOCATION
CLOSING DATE : 01.12.2025
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP