

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503158  
**DATE** : 09.12.2025  
**REQ No** : 1032506019  
**REQ TITLE** : M Station Desal requests the  
**DELIVERY LOCATION**  
**CLOSING DATE** : 15.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	M STATION DESAL REQUESTS THE REFURBISHMENT OF HYDRAULIC DAMPNERS OF THE TRAVELLING RAKE SCREEN OF THE SEA WATER INTAKE SYSTEMSCOPE OF WORK1. INSPECTION OF DAMPERS AT SITE- TOTAL 6 NOS2. COLLECTION FROM SITE AND COMPLETE DISASSEMBLY3. INSPECTION OF BODY, PISTON FOR CLEARANCE AND RECTIFICATION (ANY DENT OR SCORING MARKS ON THE SURFACE, ANY SCORING MARKS INSIDE THE TUBE, REHONING TO BE DONE- RE-CHROMING TO BE DONE IF IT AFFECTS THE FUNCTIONALITY)4. REPLACEMENT OF ALL O RINGS AND SEALS (VITON)5. REPLACEMENT OR REFURBISHMENT DAMAGED/ WORN PARTS6. REPLACEMENT OF CONTROL AND RELIEF VALVE7. EXTERNAL PAINTING8. REFILLING OF OIL AND TESTING9. DELIVERY TO DEWA SITEWARRANTY REQUIRED- 1 YEARFOR MORE INFORMATION AND DETAILS PLEASE CONTACT:HASAN.OBAID@DEWA.GOV.AE	6	EA				

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TOTAL AMOUNT IN WORDS:

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

M Station Desal requests the repair of the Dampers for the Travelling  
Rake Screen

### **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**