

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503178
DATE : 10.12.2025
REQ No : 1032505929
REQ TITLE : 1--1032505929 Refurbishment
DELIVERY LOCATION
CLOSING DATE : 16.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK: -D,PH1 BFP JOURNAL BEARING# REFURBISHMENT WORK1.#VENDOR HAS TO COLLECT THE OLD BEARING ASSEMBLY FROM D-STATION JEBELA LI POWERSTATION-DEWA2.#REMOVAL OF THE OLD DAMAGED WHITE METAL FROM BEARING, CLEANING ANDCASTING OF NEW WHITE METAL IN BEARING SURFAC E.3.#MACHINING OF THE BEARING SURFACE AS PER SAMPLE BEARING DIMENSIONS -FINAL CONFIRMATION ON DIMENSIONS & TOLERANCE LIMIT WILL BE+ 0.01 MM.4.#PROPER PACKING OF THE ASSEMBLY & DELIVER THE COMPLETE ASSEMBLY TOD-STATION, JEBEL ALI POWER STATION.5.#VENDOR MUST SUBMI T COMPLETE REPORT, TEST CERTIFICATES ALONG WITHMETHOD STATEMENT FOR ALL THE ACTIVITIES.6. VENDOR MUST PROVIDE AN 18-MONTH WARRANTY P ERIOD.7. FOR ANY TECHNICAL QUERY CONTACT:- KARUBBAIYA.DURAIKKAN@DEWA.GOV.AE &	2	SET				

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			HURAIZ.ALGAOUD@DEWA.GOV.AEPH:0551584390, 0507254949.						
2		ITEM-00001	SCOPE OF WORK: -D,PH1 BFP THRUST PADS# REFURBISHMENT WORK1.#VENDOR HAS TO COLLECT THE OLD BEARING ASSEMBLY FROM D-STATION JEBELALI P OWERSTATION-DEWA2.#REMOVAL OF THE OLD DAMAGED WHITE METAL FROM BEARING, CLEANING ANDCASTING OF NEW WHITE METAL IN BEARING SURFACE.3. #MACHINING OF THE BEARING SURFACE AS PER OEM DIMENSIONS - FINALCONFIRMATION ON DIMENSIONS & TOLERANCE LIMIT WILL BE+ 0.01 MM.4. THRU ST PAD SIZE: 60MM WD, 95MM LG, 22MM THK;5.#PROPER PACKING OF THE ASSEMBLY & DELIVER THE COMPLETE ASSEMBLY TOD-STATION, JEBEL ALI POW ER STATION.6.#VENDOR MUST SUBMIT COMPLETE REPORT, TEST CERTIFICATES ALONG WITHMETHOD STATEMENT FOR ALL THE ACTIVITIES.7. VENDOR MUST PROVIDE AN 18-MONTH WARRANTY PERIOD.8.	9	AU				

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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Service PR for D-ST (Refurbishment of D,Ph1 BFP journal bearing and thrust pads. .For detail contact:Karubbaiya.duraikkan@dewa.gov.a
e and huraiz.algaoud@dewa.gov.aeph:0551584390, 0507254949.

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

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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