

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503182
DATE : 10.12.2025
REQ No : 1032505851
REQ TITLE : D-ST (DPH2 ACWBP)
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	CONTRACTOR SCOPE OF WORK1.#REMOVE THE PUMP AND TRANSPORT IT TO AND FROM D-STATION.2.#SUBMIT A RISK ASSESSMENT AND WORK METHOD STATEMENT PRIOR TO STARTINGWORK.3.#COMPLETELY DISMANTLE THE PUMP.4.#INSPECT ALL PUMP COMPONENTS THOROUGHLY.5.#PERFORM ANY REQUIRED MACHINING AND RECTIFICATION (VENDOR#SRESPONSIBILITY).6.#MANDATORY SPARES FOR PUMP ASSEMBLY (IMPELLER, SHAFT, BEARINGS,ISOLATOR SEAL) WILL BE PROVIDED BY DEWA; ALL OTHER ITEMS ARE UNDERVENDOR SCOPE.7.#REASSEMBLE THE PUMP.8.#CONDUCT FUNCTIONAL AND LEAK TESTS ON THE PUMP.9.#PROVIDE ALL LIFTING TOOLS AND TACKLES REQUIRED FOR LIFTING. ALLLIFTING EQUIPMENT MUST HAVE VALID CERTIFICATION. LIFTING OPERATIONS AREUNDER VENDOR SCOPE.10.#INSTALL THE PUMP AND ENSURE PROPER ALIGNMENT WITH MOTOR ANDCOUPLING WITHIN THE MINIMUM	4	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503182
DATE : 10.12.2025
REQ No : 1032505851
REQ TITLE : D-ST (DPH2 ACWBP)
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
			<p>POSSIBLE TIME.11.#S UBMIT A DETAILED REPORT OF THE WORK COMPLETED.12.#APPLY ANTI-RUST AND CERAMIC COATING TO THE INTERNAL PUMP CASING;PAINT THE EXTERNAL CASING TO MATCH THE EXISTING COLOUR.13.#EXECUTE WORK AS PER DEWA#S APPROVED SCHEDULE.14.#COMPLY WITH DEWA HEALTH, SAFETY, AND ENVIRONMENT (HSE) POLICY.15.#COMPLETE THE WORK IN ALL RESPECTS.SCOPE OF DEWA1.#DISCONNECT ALL I&C AND ELECTRICAL INSTRUMENTS.2.#PROVIDE A IR AND POWER SUPPLY AT ONE POINT EACH (AS AVAILABLE).3.#PROVIDE CRANE FACILITIES (AS AVAILABLE).4.#CONTRACTOR MUST ARRANGE CONNECTIONS FOR ELECTRICITY AND WATER AT THEWORK LOCATION. FOR BULK WATER STORAGE, CONTRACTOR SHALL PROVIDE STORAGE TANKS.5.#CONTRACTOR MUST SUBMIT POWER AND AIR REQUIREMENTS IN ADVANCE WITH JUSTIFICATION. FACILITIES</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503182
DATE : 10.12.2025
REQ No : 1032505851
REQ TITLE : D-ST (DPH2 ACWBP)
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
			<p>PROVIDED BY DEWA SHALL NOT BE MISUSED.6.#ISOLATIONS AND PERMIT-TO-WORK (PTW) SHALL FOLLOW DEWA PROCEDURES.7.#FACILITATE NECESSARY ENTRY PERMITS FOR CONTRACTOR PERSONNEL,EQUIPMENT, AND VEHICLES AS PER DEWA PROCEDURE.WARRANTY1.#WARRANTY PERIOD: 24 MONTHS FROM DELIVERY DATE.2.#ANY DEFECT OR DAMAGE WITHIN THE WARRANTY PERIOD MUST BE RECTIFIED BYTHE CONTRACTOR WITHIN THE SHORTEST POSSIBLE TIME. CONTRACTOR SHALLPROVIDE A 24-HOUR EMERGENCY CONTACT AND RESPO</p> <p>ND WITHIN 24 HOURS OFDEWA#S REQUEST.3.#UPON NOTICE OF DEFECT, CONTRACTOR SHALL CARRY OUT REPAIRS WITHIN THEPRESCRIBED TIME LIMIT SET BY DEWA. ALL CONTINGENCIES ARE DEEMED COVEREDIN THE OFFER.PAYMENTPAYMENT WILL BE MADE BASED ON ACTUAL WORK COMPLETED.FOR MORE INFOR</p> <p>MATION, CONTACT:HAJI ABDULLA</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503182
DATE : 10.12.2025
REQ No : 1032505851
REQ TITLE : D-ST (DPH2 ACWBP)
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
			SHAIKHAJI.SHAIK@DEWA.GOV.AE 0526970925						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

D-ST (DPH2 ACWBP Overhauling job during winter unit outage)

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
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503182
DATE : 10.12.2025
REQ No : 1032505851
REQ TITLE : D-ST (DPH2 ACWBP)
DELIVERY LOCATION
CLOSING DATE : 16.12.2025
CLOSING TIME : 10:00:00

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