

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503249
DATE : 16.12.2025
REQ No : 1032506170
REQ TITLE : Service PR for D-ST(Refurbis
DELIVERY LOCATION
CLOSING DATE : 22.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	D,PH1 BOILER FEED WATER PUMP SHAFT REFURBISHMENT WORKSCOPE OF WORK:1. VISIT SITE AND UNDERSTAND JOB SCOPE,PUMP SHAFT CONDITION AVAIL ABLE AT SITE BEFORE SUBMITTING QUOTATION. 2. VENDOR MUST COLLECT & DELIVERY THE SHAFTS FROM D-STATION JEBEL ALIPOWER STATION. 3.SHAFT T VISUAL SURFACE INSPECTION IN ALL SHAFTS LOCATIONS TO IDENTIFY.4.CRITICAL DIMENSIONAL FOR THE DIAMETER, LENGTHS AND TO FURNISH5.CHECK CK THE RUN OUT OF THE SHAFT AND HARDNESS.6. UT,DPT TO CHECK & CONFIRM THE SHAFTS ARE USEFUL.7. CLEAN & METAL SPRAYING(AS PER SHAFT E XISTING MATERIAL) THE SHAFT WHEREVER APPLICABLE8. MACHINING OF THE SHAFT AS PER FINAL DIMENSIONS.9. INSPECT THE FINAL DIMENSIONS AFT ER MACHINING, MAINTAIN SHAFTTRUENESS.10. THE MAXIMUM ALLOWABLE SHAFT DEFLECTION SHALL BE LESS THAN 0.02 MM.11. PROVIDE SHAFT	1	AU				

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			DRAWING WITH DIMENSIONS AFTER COMPLETE INSPECTION.12. SUBMIT DETAILED REPORT OF WORKS CARRIED OUT.13.DELIVER SHAFTS TO DEWA WORKSHOP WITH P ROPER PACKING AND SHAFTSUPPORT.14. VENDOR MUST PROVIDE AN 18-MONTH WARRANTY PERIOD.FOR MORE INFORMATION AND DETAILS PLEASE CONTACT:K ARUBBAIYA.DURAIKKAN@DEWA.GOV.AE 048044207						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Service PR for D-ST(Refurbishemnet of D, Ph1 Boiler feed water pump shaft).

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

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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