

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503354
DATE : 22.12.2025
REQ No : 1032506040
REQ TITLE : Servicing of Brine Feed Contr
DELIVERY LOCATION
CLOSING DATE : 26.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SERVICING OF BRINE FEED CONTROL VALVES PNEUMATIC SYSTEM AT DESAL 6,7 & 8AT D STN. SCOPE OF WORK: (TOTAL : 3 NOS)##REMOVAL OF PN EUMATIC SYSTEM FROM BRINE FEED CV##INSPECTION OF SYSTEM BEFORE DISMANTLING (OBSERVATION FOR ANYLEAKAGES)##DISMANTLING OF COMPLETE PN EUMATIC SYSTEM##INSPECTION OF SHAFT & OTHER COMPONENTS##CHROMING OF SHAFT IF REQUIRED##REPLACEMENT OF ALL THE SEALS & CONSUMABLES##A SSEMBLY OF PNEUMATIC SYSTEM##TESTING OF SYSTEM AFTER ASSEMBLY AT CONTRACTOR#S WORKPLACE##INSTALLATION ON SITE.##LOAD TESTING OF PNEU MATIC SYSTEM WITH VALVE.NOTE: BIDDERS ARE REQUESTED TO VISIT THE SITE TO EVALUATE AND ACCESSCLEAR SCOPE AND QUANTUM OF WORK, NO ADDI TIONAL COST WILL BE ACCEPTABLEAFTER PO ISSUANCECONTACT PERSON: RAFIQUE / RAFIQUE@DEWA.GOV.AE / 056-7013425	3	EA				

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			/04-32-26172						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Servicing of Brine Feed Control Valves Pneumatic system at Desal 6,7
<(>&<)> 8 at D Stn. Contact Person: Rafique / rafique@dewa.gov.ae /
056-7013425 / 04-32-26172

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

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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