

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503410

DATE : 26.12.2025

REQ No : 1032506368

REQ TITLE : Complete overhauling of Boost

DELIVERY LOCATION

CLOSING DATE : 01.01.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	COMPLETE OVERHAULING OF BOOSTER PUMPS	4	EA				
			(INJECTION) INSTALLED AT CLO2SYSTEMS						
			(MUSHRIF, GHAFAT & LUSAILY)PLEASE CONTACT						
			MR. VISHNU (04-						
			3229454) FOR FURTHER CLARIFICATIONS &						
			SITEVISIT.EQUIPMENT INFORMATION: MAKE:						
			GRUNDFOSSERVICE FLUID: CONCENTRATED						
			CHLORINE DIOXIDEPUM						
			P#MODEL#PART NO. ##QUANTITY#REMARKS#CLO2						
			INJECTION PUMPS#CRTE4 3A PAV						
			AUUV#98388887#2#REMOVED FROMMUSHRIF						
			RESERVOIR#CLO2 INJECTION P						
			UMP#CRTE2 6A PAV AUUV#98388824#1#REMOVED						
			FROM JEBELALI HABAB.#CLO2 INJECTION						
			PUMP#CRTE 4 6A PAV						
			AUUV#96100911#1#REMOVED FROMLISAILY#						
			########SCOPE OF WORKS:CONTRACTOR HAS						
			TO CHECK THE PUMP/DRIVE UNIT AT						
			SITE/WORKSHOP AND SHALLBE FULLY AWARE OF						
			SCOPE OF WORKS.CORR						
			ECTIVE ACTION TO BE TAKEN BASED ON						
			TECHNICAL REPORT # DISMANTLINGPUMP UNIT,						
			CLEANING AND INSPECTION, OVERHAUL OF						



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			ELECTRIC MOTOR.ASSE						
			MBLY WITH NEW OEM SPARES, MTC OF SPARES						
			TO BE PROVIDED. ALLNECESSARY TEST IS TO BE						
			CONDUCTED, UPON COMPLETION OF THE						
			OVERHAULING ACTI						
			VITY PUMPS ARE TO BE TRANSPORTEDAND TO BE						
			TESTED AT SITE.HAND OVER FULL REPAIR &						
			TESTING REPORT ALONG WITH JCR.WARRANTY TO						
			BE GIVEN						
			1 YEAR FROM INSTALLATION DATE						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Complete overhauling of Booster Pumps (Injection) installed at CLO2 systems (Mushrif, Ghafat <(>&<)> Lusaily)

Please contact Mr. Vishnu (04-3229454) for further clarifications <(>&<)> site visit.

STANDARD TERMS & CONDITIONS



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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.

SUPPLIER'S REMARK

SUPPLIER'S SIGNATURE AND STAMP