

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600064
DATE : 09.01.2026
REQ No : 1032506658
REQ TITLE : For G-Station PJRO
DELIVERY LOCATION
CLOSING DATE : 15.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>COMPLETE REFURBISHMENT OF SWI TRANSFER PUMP MECHANICAL SEAL (QTY-2 NOS) SCOPE OF WORK: MECHANICAL SEAL TYPE - JOHN CRANE / SB1 / 84-MM</p> <p>SEAL A POS. NO PART DESCRIPTION -1 STAT FACE INSERT CARBON2 STAT FACE HOLDER EXOTIC3 ROT FACE INSERT SIC4 ROT FACE HOLDER EXOTIC5 SPR</p> <p>ING HASTELLOY C6 GRUB SCREW 316 SS7</p> <p>ENERGIZED RING (STAT. FACE) PTFE+316 SS8</p> <p>ENERGIZED RING (ROT. FACE) PTFE+316 SS9</p> <p>ENERGIZED RING (SLEEVE) PTFE+316 SS10 ROTARY HOLDER</p> <p>O-RING11 DOG POINTED SCREW 316 SS12 SETTING CLIP 316 SS/ALUMINIUM13 CLIP SCREW 316 SS14 GLAND G</p> <p>ASKET PTFE15 SLEEVE EXOTIC16 GLAND PLATE EXOTIC17 DRIVE COLLAR 316 SS18 SPRING PLATE 316 SS19 THRUST RING 316 SS20 CIRCLIP 316 SS-#I</p> <p>NSPECT THE MECHANICAL SEAL FOR DAMAGE AND WEAR. #DISASSEMBLE THE SEAL ASSEMBLY AND CLEAN ALL COMPONENTS. #INSPECT COMPONENTS FOR CRA</p>	2	AU				

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			CKS, CORROSION, AND DIMENSIONAL ACCURACY. #REPLACE WORN PARTS WITH OEM-APPROVED SPARES. #REASSEMBLE THE SEAL AS PER MANUFACTURER SPECIFICATIONS. #TEST FOR LEAKAGE AND OPERATIONAL INTEGRITY. #DOCUMENT REFURBISHMENT DETAILS AND DELIVER THE SEAL IN PROTECTIVE PACKAGING. G. THE #SERVICING WORK #CARRIED OUT UNDER THIS JOB SHALL INCLUDE A #PERFORMANCE WARRANTY OF 18 MONTHS #FROM THE #DATE OF INSTALLATION. FOR MORE INFORMATION AND SITE VISIT PLEASE CONTACT MR- SAMPREETH/SAMPREETH.PALANNA@DEWA.GOV.AE / MR MUHAMMAD ALI/MOHAMMAD.ALI1@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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For G-Station PJRO

Refurbishment of Seawater Transfer Pump Mechanical Seal PJRO

For more information, please contact

MR- SAMPREETH/sampreeth.palanna@dewa.gov.ae/ MR MUHAMMAD ALI
/mohammad.ali1@dewa.gov.ae

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 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.

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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