

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600073
DATE : 09.01.2026
REQ No : 1032600037
REQ TITLE : Complete overhauling of RO Fe
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	1.#COMPLETE OVERHAULING OF FEED PUMP FOR AL YASSAT ISLAND. MAKE-SULZER,MODEL-MODEL: A11-50, RO FEED PUMP (P2C); (SR NO: 105396-1-1), FLOW-68M3/HR, H-27M, MOTOR-11KW. RPM-2910PLEASE CONTACT MR. MELVIN (04-3229441) FOR FURTHER CLARIFICATIONS.1.0#SCOPE OF WORKTHE SCOPE OF WORK (MANDATORY & OPTIONAL) FOR THE OVERHAUL OF BOOSTERPUMPS AND THEIR ACCESSORIES OF BOOSTER PUMPING STATION.#A)#THE CONTRACTOR HAS TO TAKE THE PUMP ASSEMBLY FROM DEWA SITE TO THEIRWORKSHOP & VICE VERSA. DEWA SHALL NOT PROVIDE ANY TRANSPORT TO SHIFT THESAME . FOR LOADING & UNLOADING CONTRACTOR CAN USE DEWA OVERHEAD CRANEAVAILABLE AT PUMPING STATIONS IN COORDINATION WITH THE DEWAREPRESEN TATIVES.B)#MECHANICAL SEAL REPLACEMENT, COUPLING BUSH RENEWAL & GLAND PACKINGRENEWAL, BEARING REPLACEMENT AS REQUIRED.C)#OVERHAULING	1	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600073
DATE : 09.01.2026
REQ No : 1032600037
REQ TITLE : Complete overhauling of RO Fe
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
			<p>OF PUMP (SEE ANNEXURE I-MANDATORY & II-OPTIONAL)D)#PAINTING OF PUMP EXTERNALLYE)#RECTIFICATION OF THE PUMP FOR ANY COMPLAINT ROSE A FTER INSTALLATION.F)#IF ANY PART IS FOUND DEFECTIVE, THE CONTRACTOR HAS TO REPAIR/REPLACETHE SAME. AVAILABLE SPARE SHALL BE SUPPLIED BY DEWA. IF ANY SPARE IS NOTAVAILABLE WITH DEWA THE CONTRACTOR HAS TO ARRANGE THE SAME. ADDITIONALCOST OF SPARE TO BE SUBMITTED TO DEWA FOR APPROVAL BEFORE PLACING THEORDER.2.0#PRIOR TO SUBMISSION OF QUOTATION, THE FOLLOWING SHALL BE DETERMINEDCAREFULLY:A)#THE CO NTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPE, PLANT ACCESS FACILITIES, COMPLEXITIES, ETC., BEFOR ESUBMITTING THE QUOTATION.B)#DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES /PRICES DURING AND AFTER THE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600073
DATE : 09.01.2026
REQ No : 1032600037
REQ TITLE : Complete overhauling of RO Fe
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
			<p>EXECUTION OF WORK ORDERED.C)#THE CONTRACTOR WILL BE PROVIDED WITH THE EQUIPMENT SHUTDOWN PROGRAMIN COORDINATION WITH OPERATION & MAINTENANCE DEPARTMENT OF WATERDIVISION.D)# THE CONTRACTOR SHOULD SUBMIT THE TIME SCHEDULE /BAR CHARTINDICATING EACH ACTIVITY.E)#ON COMPLETION OF THE WORK, THE INSPECTION CHECKLIST OF QUALITYPROCEDURES, WHEREVER APPLICABLE SHOULD BE FILLED IN AND SUBMITTED.F)#SITE SUPERVISION , CO-ORDINATION OF FIELD ACTIVITIES, SUPPLY OFREQUIRED TECHNICIANS, TOOLS, EQUIPMENTS, TACKLES ETC. REQUIRED FOREXECUTION OF THE CONTRACT WORKS SHALL BE SUITABLY CONSIDERED.4.0#TAKE OVERON COMPLETION OF ALL WORK WITHIN THE SCOPE OF THE CONTRACT, FORACCEPTANCE OF THE MAINTENANCE WORK, CONTRACTOR SHALL NOTIFY DEWA INWRITING. A CERTIFICATE OF</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600073
DATE : 09.01.2026
REQ No : 1032600037
REQ TITLE : Complete overhauling of RO Fe
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
			<p>COMPLETION WILL BE ISSUED BY DEWA ON FINALINSPECTION ONLY WHEN THE CONTRACT WORK IS DEEMED TO HAVE BEEN TAKEN OVERBY DEWA AFTER NECESSARY CONDITION MONITORING CHECKS WHEREVER & WHENEVERR EQUIRED.5.0#WARRANTYA)#ALL THE WORK CARRIED OUT SHALL CARRY A WARRANTY FOR 8000 HOURS OFOPERATION OR 1 YEAR WHICHEVER IS EARLIER.B)# THE GUARANTEE WILL TAKE EFFECT FROM THE DATE OF TAKEOVER BY DEWA OFTHE JOB CARRIED OUT BY THE CONTRACTOR.C)#WHEN A DEFECT IS NOTICED DURING THE PERIOD OF WARRANTY, THECONTRACTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIMEFIXED BY DEWA WITH NO CLAIM OR COMPENSATION.6.0#DOCUMENTS:#ON SATISFACTORY COMPLETION OF THE WORK & HANDING OVER, THE CONTRACTORSHOULD SUBMIT THE FOLLOWING TO D EWA. ##A)#INSPECTION</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600073
DATE : 09.01.2026
REQ No : 1032600037
REQ TITLE : Complete overhauling of RO Fe
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
			REPORT.B)#OVERHAUL REPORT.C)#JOB COMPLETION REPORT FOR JOBS OTHER THAN ROUTINE INSPECT ION &OVERHAULSD)##AS-FITTED# BILL OF MATERIALS FOR CONSUMPTION OF SPARESE)#REQUISITION FOR PLANNING OF SPARES BY DEWA BASED ON CURRE NTCONDITION OF THE EQUIPMENT FOR WHICH MAINTENANCE WORK WAS TAKEN UP.ANNEXURE # IDETAIL SCOPE OF WORK (MANDATORY)FOR OVERHAUL THE BO OSTER PUMP OF PUMPING STATIONS.L.NO#ACTIVITY#REMARKS#01#DISMANTL ING OF THE PUMP#DISMANTLING OF THE PUMP AS PER DEWA ENGINEER#S INSTR UCTION###PUMP SHALL BE REMOVED AS PER SEQUENCE WITH SKILLED WORKMANSHIP &CARE.#02#OVERHAULING OF PUMP#THE CONTRACTOR SHALL DISMANTLE THE COMPLETE ROTATING ASSEMBLY AT THEIR WORKSHOP AND RECORD ALL FINDINGS IN A TRACKSHEET WITH PHOTOGRAPHS OF DETERIORATED COMPONENTS						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600073
DATE : 09.01.2026
REQ No : 1032600037
REQ TITLE : Complete overhauling of RO Fe
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
			<p>####THE CONTRACTOR HAS TO CHECK FOR SHAFT STRAIGHTNESS AND IDENTIFYWORN-OUT AREAS IF ANY. RECONDITIONING OF THE SHAFT SHALL BE CARRIED OUT IN COMPLIANCE WITH THE LATEST STANDARDS & PROCEDURES.####THE CONTRACTOR HAS TO CHECK THE IMPELLER THOROUGHLY FOR ANYRECONDITIONING REQUIRED. ####BEARING CONDITION TO BE CHECKED & REPLACE THE BEARINGS IF REQUIRED.####MECHANICAL SEAL / GLAND SLEEVE CONDITION TO BE CHECKED & TO BE REPLACED IF REQUIRED.####WEAR RINGS DIMENSIONS TO BE CHECKED FOR CLEARANCE & TO BE REPLACED IF REQUIRED.####IF ANY PART IS FOUND DEFECTIVE, THE CONTRACTOR HAS TO REPAIR/REPLACE THE SAME. AVAILABLE SPARE SHALL BE SUPPLIED BY DEWA. IF ANY SPARE IS NOT AVAILABLE WITH DEWA THE CONTRACTOR HAS TO ARRANGE THE SAME. ADDITIONAL COST OF SPARE TO BE SUBMITTED TO DEWA FOR APPROVAL</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600073
DATE : 09.01.2026
REQ No : 1032600037
REQ TITLE : Complete overhauling of RO Fe
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
			<p>BEFORE PLACIN G THEORDER.###PUMP CASING SHALL BE CLEANED & INSPECTED FOR ANY DAMAGES. IFREQUIRED DAMAGE SURFACE TO BE REQUIRED BY SANDBLASTING & C OATING WITHFOOD GRADE EPOXY.#03#ASSEMBLY OF THE EQUIPMENT#ASSEMBLY OF THE EQUIPMENT TO BE CARRIEDOUT AS PER STANDARD PROCEDURE & MAI NTAIN THE FIT & CLEARANCE AS PERMANUAL. ###DYNAMICALLY BALANCE THE ROTOR ASSEMBLY AS PER ISO1940/1 BALANCEQUALITY GRADE G 2.5/G1.0 W HEREVER POSSIBLE OR CHECK THE BALANCING OF THEINDIVIDUAL ITEMS.###PREPARE THE RECORD FOR THE ACTIVITIES CARRIED OUT.###DEVIATION TO THE SET #VALUES# SHALL BE DECIDED BY DEWA. #ANNEXURE # IIDETAIL SCOPE FOR MACHINING WORKS (OPTIONAL)SL.NO#ACTIVITY#REMARKS#01#IMPELL ER MACHINING WORKS#IMPELLER GRIT BLASTING & NDT TO FIND OUTANY CRACKS</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600073
DATE : 09.01.2026
REQ No : 1032600037
REQ TITLE : Complete overhauling of RO Fe
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
			EXIST###IMPELLER SKIMMING ON BOTH SIDES OF WEAR RING AREAS & F IX NEW RINGAND SECURE#02#SHAFT MACHINING WORKS#SHAFT CHROME PLATING ON BEARING SEATING AREAS& MACHINING###SHAFT CHROME PLATING ON ME CHANICAL SEAL SEATING AREAS & MACHINING###SHAFT WORN OUT PLACE METAL REBUILDING & MACHINING###SHAFT BEND STRAIGHTENING UP TO (4THOU) MAXIMUM BEND#03#BEARING HOUSING MACHINING WORKS#DE BEARING HOUSING BORE MACHINING & RESLEEING###NDE BEARING HOUSING BORE MACHINING & RESLEEING#04#MECHANICAL SEAL FACE#MACHINING AND REPAIRING OF PUMP TOP AND BOTTOMCASINGS HALVES ON MECHANICAL SEAL FACE#05#PUMP CASINGS#SKIMMING AND GROOVING OF BOTH SUCTION AND DISCHARGEFLANGES ON PUMP CASING#06#CONSUMABLE ACCESSORIES & FITTINGS#MANUFACTURING OF MECHANICAL SEALCOOLING PIPE-FITTINGS,						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600073
DATE : 09.01.2026
REQ No : 1032600037
REQ TITLE : Complete overhauling of RO Fe
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
			SHAFT LOCK NUT, LOCK WASHER AND RETAINING RING,DOWELL PINS, BEARING SPACER, HOLDING DOWN B OLTS AND BEARING HOUSINGGASKETS ETC. SUPPLY OF ALL TYPES OF O-RINGS.#07#IMPELLER WEAR RINGS#MACHINING OF IMPELLER WEAR RINGS(SUPPLIE D) TOFIX/SUIT WITH PUMP CASE WEAR RING & CASING#08#CASE WEAR RINGS#MACHINING OF CASE WEAR RINGS (SUPPLIED) TOFIX/SUIT WITH PUMP IMP ELLER WEAR RING & CASING#7.0#MACHINING WORKS: ALL THE MACHINING WORKS SHALL BE CARRIED OUT INCOMPLIANCE WITH THE LATEST STANDARDS & PROCEDURES. PRIOR APPROVAL SHALLBE TAKEN FROM DEWA ENGINEER, BEFORE CARRYING OUT ANY KIND OF MACHININGWORKS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Complete overhauling of RO Feed Pump (P2C); (Sr No: 105396-1-1) For AI

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600073
DATE : 09.01.2026
REQ No : 1032600037
REQ TITLE : Complete overhauling of RO Fe
DELIVERY LOCATION
CLOSING DATE : 15.01.2026
CLOSING TIME : 10:00:00

Yassat Island RO PLants

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.
- 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600073
DATE : 09.01.2026
REQ No : 1032600037
REQ TITLE : Complete overhauling of RO Fe
DELIVERY LOCATION
CLOSING DATE : 15.01.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP