

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600193
DATE : 22.01.2026
REQ No : 1032600160
REQ TITLE : G Station: G & E Station CEP
DELIVERY LOCATION
CLOSING DATE : 28.01.2026
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>G&E STATION BPST CEP BARREL FABRICATION, SUPPLY AND INSTALLATION WORKPUMP DETAILS:MODEL/TYPE: VAB 152/5R, SL NO: 177547~177550, FLOW RATE-100 M3/HR, HEAD-80 MH2O PUMP ASSY: VERTICAL; PUMP HEIGHT: 4450 MM MATERIAL: SS410 (PREFERABLY IF NOT THEN SS316L) MAKE- AUDOLI & BERTOLA QTY: LINE ITEM-1: FABRICATION OF CONDENSATE PUMP BARREL, QTY-2/2 FOR ESTATION) SCOPE OF WORK-VENDOR: 1.#MOBILIZATION/DEMOBILIZATION OF PEOPLE AND MATERIALS. VENDORS NEED TO APPLY FOR ENTRY PERMIT IN ADVANCE 2.#RISK ASSESSMENT AND WORK METHOD STATEMENT TO BE SUBMITTED. 3.#TOOLBOX TALK TO BE GIVEN TO THE CONTRACTOR PEOPLE ON DAILY BASIS. 4.#REMOVAL OF INSULATION AND REINSTALLATION. 5.#PRE-DISMANTLING ALIGNMENT READINGS TO BE RECORDED. 6.#DISASSEMBLY OF PUMP SUCTION AND DISCHARGE FLANGE AND</p>	2	AU				

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			PIPELINES.REMOVAL OF AUXILIARY CONNECTIONS/PIPELINES. DECOUPLING OF MOTOR7.#REMOVAL OF THE PUMP FROM ITS POSITION (RIGGING WORK).8.#ALL THE LIFTING TACKLES AND TOOLS REQUIRED FOR THE WORK TO BE BROUGHT BY VENDORS AND IT SHALL BE WITH VALID CERTIFICATION.9.#KEEP RECORD/PHOTOGRAPHS OF EACH PART AT THE TIME OF DISMANTLING.10.#FABRICATION AND SUPPLY OF BARREL: FABRICATE THE BARREL ACCORDING TO THE DRAWING AND DELIVER TO JAPS G STATION, MATERIAL: SS410 (PREFERABLY IF NOT THEN SS316L).11.#NDT IF REQUIRED AND FIX BACK THE BARREL TO ITS POSITION12.#SMALL PARTS LIKE NUTS, BOLT, WASHER ETC. WILL BE IN VENDOR SCOPE IF NOT AVAILABLE WITH DEWA.13.#ASSEMBLY/FIXING OF THE PUMP IN LOCATION AND CONNECTING DISCHARGE AND SUCTION PIPELINES AND AUXILIARY CONNECTIONS.14.#DURATION OF WORK 7 DAYS.						

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			DIFFERENT SCHEDULE WILL BE MAINTAINED FOR THE EACH UNIT/UNITS OF WORK. 1. # SUBMISSION OF WORK COMPLETION REPORT. SCOPE OF DEWA: 1. # ALL CONNECTED I&C AND ELECTRICAL INSTRUMENTS SHALL BE REMOVED BY DEWA. 2. # INSULATION AND CLADDING MATERIAL BUT NOT CONSUMABLE. 3. # DEWA WILL PROVIDE FORKLIFT, ELECTRICITY AND SERVICE AIR AS AVAILABLE AT SITE. 4. # DEWA WILL PROVIDE ENTRY PERMIT FOR THE WORK TEAM. WARRANTY: 1. # THE WARRANTY PERIOD FOR THE WORKS SHALL BE ONE YEAR FROM THE DATE OF COMMISSIONING. 2. # IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THIS CONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIR / REPLACEMENT WORK AND MAKE GOOD THE DEFECT WITHIN SHORTEST PERIOD. THE CONTRACTOR WILL PROVIDE						

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			<p>24-HOUR EMERGENCY NUMBER AND WILL ENDEAVOR TO BE ONSITE WITHIN 24 HOURS OF RETURN REQUEST BY DEWA. CONTACT: FOR TECHNICAL CLARIFICATION, PLEASE CONTACT: A.#EZAZUL -0503493353/0555090835, E-MAIL- MD.E@DEWA.GOV.AE.#MR. SALMIN-0545549595, E-MAIL- MOHAMMAD.SALMIN@DEWA.GOV.AEC.#MR. MOHAMMAD ESSA-0509786464, E-MAIL- MOHD.ESSA@DEWA.GOV.AED.#MR. NAJEEB-0502838591, E-MAIL-NAJEEB.KUNJU@DEWA.GOV.AE,</p>						
2		ITEM-00001	<p>G&E STATION BPST CEP BARREL FABRICATION, SUPPLY AND INSTALLATION WORKPUMP DETAILS: MODEL/TYPE: VAB 152/5R, SL NO: 177547~177550, FLOW RATE-100 M3/HR, HEAD-80 MH2O PUMP ASSY: VERTICAL; PUMP HEIGHT: 4450 MM MATERIAL: SS410 (PREFERABLY IF NOT THEN SS316L) MAKE- AUDOLI & BERTOLA QTY: LINE ITEM-2: INSTALLATION OF FABRICATED BARRELS QTY-3(1 FOR G STATION, 2 FOR E STATION) SCOPE OF</p>	3	AU				

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			WORK-VENDOR:1.#MOBILIZATION/DEMOBILIZATION OF PEOPLE AND MATERIALS. VENDORS NEED TO APPLY FOR ENTRY PERMIT IN ADVANCE2.#RISK ASSESSMENT AND WORK METHOD STATEMENT TO BE SUBMITTED.3.#TOOLBOX TALK TO BE GIVEN TO THE CONTRACTOR PEOPLE ON DAILY BASIS.4.#REMOVAL OF INSULATION AND REINSTALLATION.5.#PRE-DISMANTLING ALIGNMENT READINGS TO BE RECORDED.6.#DISASSEMBLY OF PUMP SUCTION AND DISCHARGE FLANGE AND PIPELINES.REMOVAL OF AUXILIARY CONNECTIONS/PIPELINES. DECOUPLING OF MOTOR7.#REMOVAL OF THE PUMP FROM ITS POSITION (RIGGING WORK).8.#ALL THE LIFTING TACKLES AND TOOLS REQUIRED FOR THE WORK TO BE BROUGHT BY VENDORS AND IT SHALL BE WITH VALID CERTIFICATION.9.#KEEP RECORD/PHOTOGRAPHS OF EACH PART AT THE TIME OF DISMANTLING.10.# PREFABRICATED BARREL TO BE AT SITE11.# NDT						

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			IF REQUIRED AND FIX BACK THE BARREL TO ITS POSITION1 2.# SMALL PARTS LIKE NUTS, BOLT, WASHER ETC. WILL BE IN VENDOR SCOPE IF NOT AVAILABLE WITH DEWA.13.# ASSEMBLY/FIXING OF THE PUMP IN LOCATION AND CONNECTING DISCHARGE AND SUCTION PIPELINES AND AUXILIARY CONNECTIONS.14.# DURATION OF WORK 7 DAYS. DIFFERENT SCHEDULE WILL BE MAINTAINED FOR THE EACH UNIT/UNITS OF WORK.15.# SUBMISSION OF WORK COMPLETION REPORT. SCOPE OF DEWA:1.# ALL CONNECTED I&C AND ELEC TRICAL INSTRUMENTS SHALL BE REMOVED BY DEWA.2.# INSULATION AND CLADDING MATERIAL BUT NOT CONSUMABLE3.# DEWA WILL PROVIDE FORKLIFT, ELEC TRICITY AND SERVICE AIR AS AVAILABLE AT SITE4.# DEWA WILL PROVIDE ENTRY PERMIT FOR THE WORK TEAM. WARRANTY:1.# THE WARRANTY PERIOD FOR THE WORKS SHALL BE ONE YEAR FROM THE DATE OF COMMISSIONING2.# IN CASE OF ANY						

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			DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THIS CONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIR / REPLACEMENT WORK AND MAKE GOOD THE DEFECT WITHIN SHORTEST PERIOD. THE CONTRACTOR WILL PROVIDE 24-HOUR EMERGENCY NUMBER AND WILL ENDEAVOR TO BE ON SITE WITHIN 24 HOURS OF RETURN REQUEST BY DEWA. CONTACT: FOR TECHNICAL CLARIFICATION, PLEASE CONTACT: A.#EZAZUL-0503493353/0555090835, E-MAIL- MD.E@DEWA.GOV.AE.#MR. SALMIN-0545549595, E-MAIL-MOHAMMAD.SALMIN@DEWA.GOV.AEC.#MR. MOHAMMAD ESSA-0509786464, E-MAIL- MOHD.ESSA@DEWA.GOV.AED.#MR. NAJEEB-0502838591, E-MAIL-NAJEEB.KUNJU@DEWA.GOV.AE,						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

G Station: G & E Station CEP barrel fabrication and replacement

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

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work; For any additional information / details, please contact:
Md.E@dewa.gov.ae / 04-80-44965 / +971503493353

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP