

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600195
DATE : 22.01.2026
REQ No : 1032600323
REQ TITLE : Fabrication of Pump spares (C
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>FABRICATION OF PUMP SPARES (CASE WEAR RING) FOR HABAB DP PUMP PLEASE CONTACT MR. DHRUBA (04-3229450) FOR FURTHER CLARIFICATIONS & SAMPLE INSPECTION SCOPE OF WORKS:1. FABRICATION OF CASE WEAR RING FOR HABAB DP PUMP2. MATERIAL SHALL BE ALUMINUM BRONZE ALLOY3. MACHINING OF W/RING DURING PUMP ASSEMBLY SHALL BE CONSIDERED4. DIMENSIONAL ALLOWANCES (+/-) MM IN ID & OD SHALL BE CONSIDERED5. WARRANTY 2Y6. EARS SHALL BE CONSIDERED</p>	6	EA				
2		ITEM-00002	<p>FABRICATION OF PUMP SPARES (SHORT SLEEVE)) FOR HABAB DP PUMP PLEASE CONTACT MR. DHRUBA (04-3229450) FOR FURTHER CLARIFICATIONS & SAMPLE INSPECTION SCOPE OF WORKS:1. FABRICATION OF PUMP SHAFT SHORT SLEEVE FOR HABAB DP PUMP2. MATERIAL SHALL BE ALUMINUM BRONZE ALLOY3. MACHINING OF W/RING DURING PUMP ASSEMBLY SHALL BE CONSIDERED4. DIMENSIONAL</p>	8	EA				

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			ALLOWANCES (+/-) MM IN ID & OD SHALL BE CONSIDERED.5. WAR RANTY 2YEARS SHALL BE CONSIDERED						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fabrication of Pump spares (Case Wear Ring <(>&<>) Short Sleeve) for
Habab DP pump

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

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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