

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600253
DATE : 27.01.2026
REQ No : 1032600426
REQ TITLE : Service PR for D-ST (D,Ph1 S
DELIVERY LOCATION
CLOSING DATE : 02.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MAIN STEAM DRAIN VALVE (40A,1500LB VALVE) & ACTUATOR OVERHAULING WORKS. (ACTUATOR_ELECTRICAL; TYPE: MULTI-TURN; TORQUE: 450NM; ELECT RICALRATING: 200 TO 400VAC 50/60HZ, 220 TO 440VAC 60HZ 0.4 TO 1.5KW; SPEED:10.5/12.7 TO 66/79.2RPM; ENCLOSURE: IP55/67/68; MFR: SEIB U ELECTRIC &MACHINERY CO LTD: MPN: LTKD-02: ADDITIONAL INFO: W/MOTOR; APPLICATION:VALVE; TAG: SD-004/006)SCOPE OF WORK: --#DECOUPLIN G THE ACTUATOR & VALVE AFTER TAKING PRE-REQUISITEMEASUREMENTS.#REMOVING THE ACTUATOR. DISMANTLING THE PNEUMATIC ACTUATOR AND VALVEA FTER PRE-REQUISITE MEASUREMENT.#INSPECTION OF ACTUATOR AND VALVE PARTS THROUGH VISUAL, DP TESTS ANDPREPARING INSPECTION REPORT.#RE PLACING THE CONSUMABLES AND WORN-OUT PARTS.#CLEANING, INSPECTING THE VALVE PARTS, DOING REQUIRED VISUAL, DP TESTSAND PREPARING REPO RTS.#REPLACING THE CONSUMABLES AND	2	JOB				

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			WORN-OUT PARTS #ALL CONSUMABLES WILL BEIN THE SCOPE OF VENDOR.. VALVE REPAIR WORK (VALVE SEAT WELDING & REPAIR) WILL BE CARRIED OUTBY VENDOR.#DEWA WILL PROVIDE ALL REQUIRED CAPITAL SPARES.#ASSEMBLING THE VALVE AFTER CLEANING AND PROPER SEAT LAPPING.#ASSEMBLING THE ACTUATOR.#FIXING THE ACTUATOR WITH VALVE WITH REFERENCE TO THE MEASUREMENTSTAKEN BEFORE D ISMANTLING.#TESTING OF THE VALVE AND ACTUATOR FOR FUNCTIONALITY.#PAINTING OF ACTUATOR BODY WITH FIRE RESISTANT PAINT.#PROVIDE COM PLETE OVERHAULING REPORT.#WARRANTY SHOULD BE 2 YEARS FOR WORKMANSHIP & PROVIDED MATERIAL.. JOB SHALL BE EXECUTED AS PER UNIT O UTAGE SCHEDULE GIVEN ANDCOMPLETE WITHIN 7-10 DAYS AFTER STARTING THE WORK.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Service PR for D-ST (D,Ph1 ST MS drain valve <(>&<)> actuator overhauling works).

Contact karubbaiya.duraikkan@dewa.gov.ae Tel: 0551584390

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

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The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP