

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600257
DATE : 27.01.2026
REQ No : 1032504458
REQ TITLE : M Station Desal requests the
DELIVERY LOCATION
CLOSING DATE : 04.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>M-STATION DESAL REQUIRED OVERHAULING OF REVOLVING RACK SCREEN IN M SEAWATER SCREENING SYSTEM.Q'TY: 2 NOS.DURATION : 6 WORKING DAYS A</p> <p>FTER DEWATERING OF THE LINEDEWA</p> <p>SCOPE:CRANE OPERATION, INSTALLATION OF STOP LOGS, DEWATERING AND SCAFFOLDINGIF REQUIRED. SUPPLY OF S</p> <p>PARE PART (UNFORSEEN WEARING PARTS TO BEARRANGED BY CONTRACTOR AT ADDITIONAL COST)SUPPLIER SCOPE OF THE WORK1) ARRANGE PROPER TOOLS</p> <p>/ EQUIPMENT FOR OVERHAULING TRS2) REMOVAL OF REVOLVING RACK SCREEN3) COMPLETE OVERHAULING OF RACK SCREEN4) CLEANING OF LINE AND REMO</p> <p>VAL OF SHELLS AND BARNACLES5) REMOVAL /CLEANING /REINSTALLATION OF HYPO DOSING NOZZLES6) REINSTATE OF REVOLVING RACK SCREEN WITH ALI</p> <p>GNMENT OF THE FRAME ANDADJUSTMENT OF THE CHAIN7) REPAIRING/WELDING ANY CRACK OBSERVED IN TRS FRAME AND OTHER PARTS.</p>	2	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600257
DATE : 27.01.2026
REQ No : 1032504458
REQ TITLE : M Station Desal requests the
DELIVERY LOCATION
CLOSING DATE : 04.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PAINTING OF THE FRAME AND GEAR BOX8) SERVICING OF HYDRAULIC DAMPERS AND GEAR BOX9) TESTING OF RACK SCREEN10) 12 MONTH WARRANTY AGAINST OVERHAUL WORK FOR ORDER EXECUTION CONTACT HASAN.OBAID@DEWA.GOV.AE						
2		ITEM-00001	M-STATION DESAL REQUIRED OVERHAULING OF REVOLVING BAND SCREEN IN M SEAWATER SCREENING SYSTEM.Q'TY : 2 NOS.DURATION : 6 WORKING DAYS AFTER DEWATERING OF THE LINEDEWA SCOPE:CRANE OPERATION, INSTALLATION OF STOP LOGS, DEWATERING AND SCAFFOLDINGIF REQUIRED. SUPPLY OF SPARE PART (UNFORSEEN WEARING PARTS TO BEARRANGED BY CONTRACTOR AT ADDITIONAL COST)SUPPLIER SCOPE OF THE WORK1) ARRANGE PROPER TOOLS / EQUIPMENT FOR OVERHAULING TBS2) REMOVAL OF REVOLVING BAND SCREEN INCLUDING PIPING AND FRAME3) COMPLETE OVERHAULING OF BAND SCREEN	2	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600257
DATE : 27.01.2026
REQ No : 1032504458
REQ TITLE : M Station Desal requests the
DELIVERY LOCATION
CLOSING DATE : 04.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			INCLUDING REPLACEMENT OF SHAFTBEARINGS4) CLEANING OF LINE AND REMOVAL OF SHELLS AND BARNACLES5) INSPECTION AND REPLACEMENT OF RUBBE R SEALS IF REQUIRED6) REINSTATE OF REVOLVING BAND SCREEN WITH ALIGNMENT OF THE FRAME ANDADJUSTMENT OF THE CHAIN7) REPAIRING/WELDING ANY CRACK OBSERVED IN TBS FRAME AND OTHER PARTS. PAINTING OF THE FRAME AND GEAR BOX8) SERVICING OF GEARBOX9) TESTING OF BAND SCREE N11) 12 MONTH WARRANTY AGAINST OVERHAUL WORK						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

M Station Desal requests the overhaul of 2 Nos Travelling Rake and Nos
 Travelling Band Screen of the Sea Water Intake System

STANDARD TERMS & CONDITIONS

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600257
DATE : 27.01.2026
REQ No : 1032504458
REQ TITLE : M Station Desal requests the
DELIVERY LOCATION
CLOSING DATE : 04.02.2026
CLOSING TIME : 10:00:00

- 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 : 2332600257
DATE : 27.01.2026
REQ No : 1032504458
REQ TITLE : M Station Desal requests the
DELIVERY LOCATION
CLOSING DATE : 04.02.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP