

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600268
DATE : 28.01.2026
REQ No : 1032600022
REQ TITLE : 1032600022 MOTOR BASE
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>EQUIPMENT: E-STATION PH-I WHRB RE-CIRCULATION PUMP # P3801.#OBJECTIVE THE SCOPE OF WORK COVERS ON-SITE MACHINING OF MOTOR BASES FOR THE WHRB RE-CIRCULATION PUMP P-380 AT E-STATION PH-I, TO ACHIEVE THE SPECIFIED DIMENSIONAL ACCURACY AND FLATNESS AS PER APPROVED DRAWINGS AND TECHNICAL REQUIREMENTS. 2.#SCOPE OF SERVICES 2.1 MACHINING WORKS MACHINING OF MOTOR BASE TOP SURFACE AS PER GIVEN SPECIFICATIONS AND APPROVED DIMENSIONS. MAXIMUM MATERIAL REMOVAL SHALL BE UP TO 5 MM FROM THE MOTOR BASE SURFACE. MACHINING SHALL ENSURE PROPER ALIGNMENT AND SUITABILITY FOR MOTOR INSTALLATION. 2.2 FLATNESS MEASUREMENT AND QUALITY CONTROL FINAL MACHINED SURFACE FLATNESS SHALL BE CHECKED USING LASER ALIGNMENT OR LASER LEVEL INSTRUMENTS. A FLATNESS INSPECTION REPORT SHALL BE PREPARED AND SUBMITTED TO DEWA</p>	2	AU				

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			FOR REVIEW AND APPROVAL. 2.3 QUANTITY AND EXECUTION PLAN TOTAL TWO NUMBERS OF MOTOR BASES ARE TO BE MACHINED UNDER THIS SCOPE. WORK EXECUTION SHALL BE SUBJECT TO SITE AVAILABILITY, AND MACHINING ACTIVITIES MAY BE CARRIED OUT IN MULTIPLE STAGES. MULTIPLE MOBILIZATIONS AND DEMOBILIZATIONS OF MACHINING TOOLS AND MANPOWER SHALL BE INCLUDED WITHIN THE CONTRACTOR'S SCOPE. 3. # CONTRACTOR'S SCOPE OF RESPONSIBILITY THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE FOLLOWING: MOBILIZATION, DEMOBILIZATION, AND TRANSPORTATION OF ALL MACHINING TOOLS, EQUIPMENT, CONSUMABLES, AND MANPOWER TO AND FROM E-STATION DEWA JAPS. INSTALLATION, SETUP, ALIGNMENT, AND REMOVAL OF MACHINING EQUIPMENT AT SITE. EXECUTION OF WORKS IN ACCORDANCE WITH APPROVED DRAWINGS, SPECIFICATIONS, AND						

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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E Station 02 Motor base frame machining work Contact Mahmood.mohammad@dewa.gov.ae

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

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