

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600292
DATE : 30.01.2026
REQ No : 1032600472
REQ TITLE : 1-Dry Gas Seal Refurbishment
DELIVERY LOCATION
CLOSING DATE : 05.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR SCOPE FOR SERIAL NO.: 51674-#COLLECTION OF THE SEAL FROM DEWA SITE-#DISASSEMBLY OF THE SEAL-#CLEANING AND INSPECTION REPORT- #STATIONARY FACE, ITEM 14, NEW-#ROTATING FACE, ITEM 15, T-GROOVE NEW, LAPPING, MEASURING AND SPINTEST-#SPRING HOLDER, ITEM 17, NEW-# STAT. SEAL ELEMENT SEO, ITEM 397, NEW-#SLEEVE MS, ITEM 1, CLEANING, FINISHING AND MEASURING-#SLEEVE ES, ITEM 1.1, CLEANING, FINISHIN G AND MEASURING-#THROTTLE RING, ITEM 98, NEW-#SPACER RING, ITEM 234 & 234.1, NEW-#ALL SPRINGS AND SCREWS, NEW-#ALL GASKETS AND ALL O -RINGS, NEW-#CLEANING AND CHECKING ALL OTHER PARTS-#ASSEMBLY OF THE SEAL-#DELIVERY TO DEWA SITE-#2 YEARS WARRANTY STARTING FROM INST ALLATION DATE.1THE SCOPE OF WORK THAT WE HAVE ESTABLISHED IS FIXED AND CANNOT BECHANGED UNDER ANY CONDITION, EVEN IF DRY	1	EA				

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			GAS SEAL PR E-INSPECTION CARRIEDOUT BY CONTRACTOR OR NOT.FOR ANY ADDITIONAL INFORMATION, PLEASE EMAIL.HASSAN.ELENIN@DEWA.GOV.AEHOSSAM.M OSTAFA@DE WA.GOV.AEIFTEKARKHAN.PATHAN@DEWA.GOV.AE						
2		ITEM-00001	REPAIR SCOPE FOR SERIAL NO.: 51669-#COLLECTION OF THE SEAL FROM DEWA SITE-#DISASSEMBLY OF THE SEAL-#CLEANING AND INSPECTION REPORT- #STATIONARY FACE, ITEM 14, NEW-#ROTATING FACE, ITEM 15, T-GROOVE NEW, LAPPING, MEASURING AND SPINTEST-#SPRING HOLDER, ITEM 17, NEW-# STAT. SEAL ELEMENT SEO, ITEM 397, NEW-#SLEEVE MS, ITEM 1, CLEANING, FINISHING AND MEASURING-#SLEEVE ES, ITEM 1.1, CLEANING, FINISHIN G AND MEASURING-#THROTTLE RING, ITEM 98, NEW-#SPACER RING, ITEM 234 & 234.1, NEW-#ALL SPRINGS AND SCREWS, NEW-#ALL GASKETS AND ALL O -RINGS, NEW-#CLEANING AND CHECKING ALL	1	EA				

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			OTHER PARTS.#ASSEMBLY OF THE SEAL.#DELIVERY TO DEWA SITE.#2 YEARS WARRANTY STARTING FROM INST ALLATION DATE.1THE SCOPE OF WORK THAT WE HAVE ESTABLISHED IS FIXED AND CANNOT BECHANGED UNDER ANY CONDITION, EVEN IF DRY GAS SEAL PR E-INSPECTION CARRIEDOUT BY CONTRACTOR OR NOT.FOR ANY ADDITIONAL INFORMATION, PLEASE EMAIL.HASSAN.ELENIN@DEWA.GOV.AEHOSAM.M OSTAFA@DE WA.GOV.AEIFTEKARKHAN.PATHAN@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

1-Dry Gas Seal Refurbishment Job Service PR , M Station Gas Compressor
Repair <(>&<)> Refurbishment of FLOWSERVE Gaspac-S Dry Gas Seals
(Qty.1+1) Removed from Fuel gas compressor -24 located in M-Station.

STANDARD TERMS & CONDITIONS

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

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- 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