

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600327  
**DATE** : 05.02.2026  
**REQ No** : 1032600571  
**REQ TITLE** : For PJRO 1032600571  
**DELIVERY LOCATION**  
**CLOSING DATE** : 11.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	COMPLETE SERVICING OF DN200 GATE VALVE (QTY-3 NOS)SCOPE OF WORK:COMPLETE SERVICING OF DN 200 GATE VALVE.WORK ACTIVITIES-#CLEAN THE V ALVE EXTERIOR TO REMOVE SCALE, CORROSION, ANDDEBRIS TO ENSURE SAFE ACCESS TO GLAND COMPONENTS.-#DISASSEMBLE GLAND ASSEMBLY, INCLUDIN G LOOSENING AND REMOVING GLANDNUTS, GLAND FOLLOWER, AND ASSOCIATED HARDWARE.-#EXTRACT OLD GLAND PACKING COMPLETELY USING APPROPRIATE PACKINGREMOVAL TOOLS. ENSURE THE STUFFING BOX IS FULLY CLEANED AND FREE FROMREMNANTS.-#INSPECT VALVE COMPONENTS, INCLUDING STEM CON DITION, STUFFING BOXBORE, GLAND FOLLOWER, AND STUDS/NUTS. ANY ABNORMALITIES SHALL BEREPORTED-#SUPPLY AND INSTALL NEW GLAND PACKING O F APPROVED SIZE AND MATERIAL.PACKING RINGS SHALL BE INSTALLED ONE AT A TIME WITH STAGGERED JOINTS FORPROPER	3	AU				

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			SEALING.#REASSEMBLE GLA ND COMPONENTS AND APPLY UNIFORM TIGHTENING TO ENSUREEVEN COMPRESSION OF PACKING AND PROPER VALVE OPERATION.#PERFORM OPERATIONAL CHEC KS, ENSURING SMOOTH OPENING/CLOSING OF THEVALVE AND PROPER STEM ALIGNMENTDEWA SUPPLY / SCOPE:#SCAFFOLDING IF REQUIRED.#ALL NECESSAR Y PERMITS & PASSES.#ISOLATION OF THE LINETHE#SERVICING WORK#CARRIED OUT UNDER THIS JOB SHALL INCLUDEA#PERFORMANCE WARRANTY OF 18 MON THS#FROM THE#DATE OF INSTALLATION.FOR MORE INFORMATION AND SITE VISIT PL CONTACTMR- SAMPREETH/0524503218/SAMPREETH.PALANNA@D EWA.GOV. AE/ MR MUHAMMAD ALI/MOHAMMAD.ALI1@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

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

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For PJRO

DN 200 gate valve servicing work at PJRO

For more information, please contact

MR- SAMPREETH/0524503218/sampreeth.palanna@dewa.gov.ae/ MR MUHAMMAD ALI  
/mohammad.ali1@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
- 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

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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**