

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600378  
**DATE** : 11.02.2026  
**REQ No** : 1032600504  
**REQ TITLE** : 1032600504 M Station Desal  
**DELIVERY LOCATION**  
**CLOSING DATE** : 17.02.2026  
**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 REQUESTS THE REFURBISHMENT OF THE GEARBOX FOR THE TRAVELLING RAKE SCREEN OF THE SEA WATER INTAKE FOR MORE INFORMATION: HASAN.OBAID@DEWA.GOV.AE SCOPE OF WORK1. COMPLETE DISMANTLING OF THE RAKE SCREEN GEARBOX AND DETAILED INSPECTION OF ALL INTERNAL AND EXTERNAL COMPONENTS INCLUDING GEARS, SHAFTS, BEARINGS, HOUSING, SEALS, AND FASTENERS.2. THOROUGH CLEANING OF ALL GEARBOX COMPONENTS TO REMOVE OLD OIL, SLUDGE, CORROSION ETC.3. SUPPLY AND REPLACEMENT OF ALL GEARBOX BEARINGS4. SUPPLY AND REPLACEMENT OF ALL OIL SEALS, GASKETS, AND SEALING ELEMENTS5. REMOVAL OF THE EXISTING DAMAGED OR WORN MAIN OUTPUT SHAFT AND SUPPLY AND INSTALLATION OF A NEW MAIN OUTPUT SHAFT AS PER DIMENSIONS6. REASSEMBLY OF THE GEARBOX7. FILLING OF THE GEARBOX WITH OILWARRANTY 1 YEAR</p>	1	AU				

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TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

M Station Desal requests the refurbishment of the gearbox for the Travelling Rake Screen of the Sea water intake. Phone: 04-81-61632

# hasan.obaid@dewa.gov.ae for clarification queries

### 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

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**