

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600449
DATE : 17.02.2026
REQ No : 1032600732
REQ TITLE : FPS Fire Fighting 1032600732
DELIVERY LOCATION
CLOSING DATE : 23.02.2026
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 WITH INTERNAL INSPECTION OF ELECTRIC FIRE PUMP ATMEDHMAR 132KV SUBSTATION:SAP WORK ORDER: 521889693MAKE: ARMSTRON G CANDA, 6 X 5 X 12 MF, YEAR :2017; 1000 GPM 145 PSI; 2945RPMISSUE: ABNORMAL SOUND COMING DURING RUNNING.SCOPE OF WORK:.#INTERNAL IN SPECTION OF PUMP.#REPLACEMENT OF BEARINGS.#PUMP IMPELLER AND SHAFT BALANCING.#REPLACEMENT OF PUMP CASING GASKET WITH SEALING.#RE PLACEMENT OF FIRE PUMP NDE/DE GLAND PACKING.#PERFORM MOTOR MEGGER TEST AND PROVIDE RESULTS.#PERFORM MOTOR WINDING REPAIR IF REQUIR ED.#ALIGNMENT OF PUMP AND MOTOR AFTER COMPLETION.#TEST THE FIRE PUMP PERFORMANCE AND RECORD THE RESULTS.#REPORT ON MAJOR DAMAGED PARTS THAT NEED A REPLACEMENT/RECTIFICATION.12 MONTHS WARRANTY FOR WORKMANSHIP AND REPLACED COMPONENTS. WORK TO BECOMPLETED WITHIN 1	1	AU				

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			MONTH FROM ISSUE OF POINTERESTED VENDORS MUST SENT PTW REQUEST TO PTW.TCM@DEWA.GOV.AE FOR ENQUIRIES, PLS CONTACT ENGR. SRIHARI , 04- 3229325,SRIHARI.R@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FPS Fire Fighting

Related

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 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

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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