

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600451  
**DATE** : 17.02.2026  
**REQ No** : 1032600743  
**REQ TITLE** : 1032600743: Fire Fighting  
**DELIVERY LOCATION**  
**CLOSING DATE** : 20.02.2026  
**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 OF FPS TRANSFER PUMP SET AT BRDN 132 SUBSTATION.SAP WORK ORDER: 521864462ISSUE: TRANSFER PUMP-2 NOT WORKING PROPERLY.DETAILS : LOWARA; CA200/55/PVISIT THE SITE AND ASSESS THE REQUIREMENT. SUPPLY OF ALL NECESSARYSPARES REQUIRED FOR RECTIFICATION. SIX MONTHS WARRANTY FOR WORKMANSHIPAND REPLACED COMPONENTS WORK TO BE COMPLETED WITHIN 1 MONTH FROM ISSUEOF PO.INTERESTED VENDORS MUST SENT PT W REQUEST TO PTW.TCM@DEWA.GOV.AEFOR ENQUIRIES, PLS CONTACT ENGR. JITHU 04-3221482	1	AU				
2		ITEM-00002	REPAIR OF FPS TRANSFER PUMP SET AT IBNBATML 132 SUBSTATION.SAP WORK ORDER: 521865124ISSUE: TRANSFER PUMP-1 NOT WORKING PROPERLY.PUMP MOTOR DRAWING HIGH CURRENT ( 35A), PUMP GETTING HEATED UP DURINGRUNNING.DETAILS: GRUNDFOS; CR45-22AF AE-HQBEVISIT THE SITE AND ASSES S THE REQUIREMENT. SUPPLY OF ALL	1	AU				

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3		ITEM-00003	REPAIR OF FPS TRANSFER PUMP SET AT FAYROAD 132 SUBSTATION. SAP WORK ORDER: 521888163 ISSUE: TRANSFER PUMP-2 NOT WORKING IN AUTO AND MANUAL MODE. PUMP DISCHARGE SIDE 2 INCH FLEXIBLE COUPLING IS DAMAGED. DETAILS: LOWARA; E-SHE 50-160/75. VISIT THE SITE AND ASSESS THE REQUIREMENT. SUPPLY OF ALL NECESSARY SPARES REQUIRED FOR RECTIFICATION. SIX MONTHS WARRANTY FOR WORKMANSHIP AND REPLACED COMPONENTS WORK TO BE COMPLETED WITHIN 1 MONTH FROM ISSUE OF PO. INTERESTED VENDORS MUST SENT PTW REQUEST TO PTW.TCM@DEWA.GOV.AE FOR	1	AU				

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			ENQUIRIES, PLS CONTACT ENGR. JITHU 04-3221482						

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

FPS Fire Fighting Related Transfer Pump Set Repairs

Please club PR 1032600743, PR 1032600744, PR 1032600745 and generate single Rfx .

### **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**