

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600467
DATE : 19.02.2026
REQ No : 1032600737
REQ TITLE : REPLACEMENT OF GASKETS
DELIVERY LOCATION
CLOSING DATE : 25.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACEMENT OF GASKETS FOR VACUUM PIPELINE FLANGES OF BH TO STAGE 19 ATK2 DESAL. QUANTITY - 2 DESAL UNITS. VENDOR SCOPE: * GASKET REPLACEMENT FROM BRINE HEATER TO STAGE 19. * ORIFICE PLATES MUST BE MARKED DURING REMOVAL AND REINSTALLED IN THE SAME FLANGES. * BRINE HEATER AND STAGES 1 TO 3 NEED TO BE INSTALLED WITH BLINDS TO CARRY OUT HYDRO TEST. BLINDS WILL BE PROVIDED BY DEWA. AFTER HYDRO TEST, ALL FLANGES SHALL BE REINSTATED WITH NEW GASKETS. * FOR HYDRO TEST, COMMON FLANGES OF BRINE HEATER AND STAGES 1 TO 3 NEAR THE INTER CONDENSER REQUIRES TO BE OPENED, TO FILL WATER FOR LEAK TESTING. * GAS CUTTING AND HEATING EQUIPMENT'S VENDOR'S SCOPE. STAGES: BH: ND 80 QTY - 31: ND 100 QTY - 112: ND 100 QTY - 93: ND 80 QTY - 94: ND 50 QTY - 125: ND 50 QTY - 126: ND 80 QTY - 127: ND 80 QTY - 128: ND 100 QTY -	2	LS				

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			129: ND 100 QTY - 1210: ND 100 QTY # 911: ND 50 QTY # 12, ND 350 - 412: ND 80 QTY # 1213: ND 100 QTY # 1214: ND 150 QTY # 1215: ND 150 QTY # 1216: ND 200 QTY # 1217: ND 150 QTY # 918: ND 150 QTY # 1219: ND 100 QTY # 9WORK DURATION - 6 DAYSWARRANTY FOR WORKMANSHIP - 1 YEAREDEWA SCOPE:SUPPLY OF NON-ASBESTOS GASKET SHEET, FASTENERS, AND NECESSARY WORKPERMITSFOR MORE INFORMATION AND SITE VISIT, CO NTACTBLESEN MATHEWS - 0505253079 / BLESSEN.MATHEWS@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

REPLACEMENT OF GASKETS FOR VACUUM PIPELINES AT K2 DESAL.

Contact - Blessen Mathews 0505253079 / blessen.mathews@dewa.gov.ae

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP