

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600486
DATE : 20.02.2026
REQ No : 1032600805
REQ TITLE : FPS Firefighting Related:
DELIVERY LOCATION
CLOSING DATE : 26.02.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| 1 | | ITEM-00001 | OVERHAULING OF FPS DIESEL PUMP IN SHIBAHTS 132KV SUBSTATION.SAP WORK ORDER: 521871541ISSUE: PUMP GLAND FOLLOWER NUT /BOLT ARE RUSTED .DETAILS: ARMSTRONG CANADA, MODEL: 6X5X15F, YEAR: 2015SCOPE OF WORK:PUMP DISMANTLING, PARTS REPLACEMENT, ASSEMBLING AND TESTING. SC OPE TOINCLUDE THE FOLLOWING: -REPLACEMENT OF GLAND FOLLOWER, NUTS AND BOLTS.REPLACE PUMP GLAND PACKINGS.REPLACEMENT OF PUMP BEARINGS ALONG WITH GREASE SEAL AND RECTIFY THECOVER SLEEVES IF REQUIRED.REPLACEMENT OF SHAFT SLEEVE IF REQUIRED TO BE CONSIDERED.NECESSARY POLISHING AND MACHINE WORK FOR SHAFT, IMPELLER AND PUMP CASINGAS PER REQUIREMENT.REPLACEMENT OF PUMP GASKETS AND O RINGS.PUMP SHAFT AND IMPELLER BALANCING.DETAILED REPORT TO BE SUBMITTED WITH RELEVANT PHOTOS.IF ANY MAJOR PARTS LIKE SHAFT, IMPELLER, WEAR RING, | 1 | AU | | | | |

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| | | | <p>GLAN D HUB IS FOUND DAMAGED DURING SERVICING, SAME SHALL BE INCLUDED IN THE REPORT. VENDOR MUST HAVE PRIOR EXPERIENCE IN REPAIRING ARMSTRONG FIRE PUMPS AND MUST BE CAPABLE TO ARRANGE THESE MAJOR PARTS IF REQUIRED AS PER DEWA CONFIRMATION. VARIATION WILL BE ALLOWED ONLY AGA INST THESE MAJOR PARTS. 12 MONTHS WARRANTY FOR PUMP TO BE PROVIDED AFTER REPAIR. WORK TO BE COMPLETED WITHIN 1 MONTH FROM ISSUE OF PO. INTERESTED VENDORS MUST SENT PTW REQUEST TO PTW.TCM@DEWA.GOV.AE FOR ENQUIRIES, PLS CONTACT ENGR. SRIHARI , 04-3229325, SRIHARI.R@DEWA. GOV.AE</p> | | | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FPS Firefighting Related:

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

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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