

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600973  
**DATE** : 21.04.2026  
**REQ No** : 1032601670  
**REQ TITLE** : JA Habab PH 2B, 2A, 3B Torish  
**DELIVERY LOCATION**  
**CLOSING DATE** : 27.04.2026  
**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>COMPLETE OVERHAULING OF BOOSTER PUMP FOR JA HABAB PH2 B STREAM PUMPINGSTATION. PUMP DETAILS: EQUIPMENT NO. 50437327, TORISHIMA PUMP            MODEL:DVL-250, HEAD-140M, FLOW-263L/S, RPM-1475, 630KW.SCOPE OF WORKTHE FOLLOWING OUTLINES THE MANDATORY AND OPTIONAL SCOPE OF WORK FOR THEOVERHAUL OF BOOSTER PUMPS AND THEIR ACCESSORIES AT THE BOOSTER PUMPINGSTATION.1.0 MANDATORY SCOPE OF WORK:A) THE CONTRACTOR I S RESPONSIBLE FOR TRANSPORTING THE PUMP ASSEMBLY TOAND FROM THE DEWA SITE TO THEIR WORKSHOP. DEWA WILL NOT PROVIDETRANSPORTATION. FO R LOADING AND UNLOADING, THE CONTRACTOR MAY USE DEWA#SOVERHEAD CRANE AT THE PUMPING STATION, WITH PROPER COORDINATION WITHDEWA REPRE SENTATIVES. B) REPLACEMENT OF THE MECHANICAL SEAL, COUPLINGBUSH RENEWAL, GLAND PACKING RENEWAL, AND BEARING</p>	1	SET				

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			<p>REPLACEMENT ASREQUIRED.            C) OVERHAULING OF THE PUMP (REFER TO ANNEXURE I FOR MANDATORYAND ANNEXURE II FOR OPTIONAL WORK). D) EXTERNAL PAINTING OF THE PUMP. E )RECTIFICATION OF ANY ISSUES THAT ARISE AFTER INSTALLATION/LOAD TESTING.THIS SHALL BE DONE ON SITE IF POSSIBLE, AND IF NOT, THE CONT RACTOR ISRESPONSIBLE IN COLLECTING THE PUMP AND MOVED IT BACK TO THEIR FACILITY.F) IF ANY PART IS FOUND DEFECTIVE, THE CONTRACTOR IS RESPONSIBLE FORREPAIRING OR REPLACING IT. DEWA WILL PROVIDE AVAILABLE SPARES. IF ANYSPARE PARTS ARE UNAVAILABLE, THE CONTRACTOR MUS T ARRANGE THEM AND SUBMITTHE COST FOR DEWA APPROVAL BEFORE PLACING AN ORDER. G) ONCE THE PUMP ISFULLY ASSEMBLED, THE PUMP MUST BE PR ESSURE HYDRO TESTED IN THECONTRACTOR FACILITY TO MAKE SURE THE PUMP IS WELL</p>						

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			<p>ASSEMBLED AND THATTHERE ARE NO LEAKS.2.0 REQUIREMENTS PR                      IOR TO QUOTATION SUBMISSION:A) THE CONTRACTOR MUST VISIT THE SITE TO FAMILIARIZE THEMSELVES WITH THESCOPE OF WORK AND POTENTIAL COMP                      LEXITIES BEFORE SUBMITTING A QUOTATION.B) DEWA WILL NOT ACCEPT ANY CLAIMS FOR ADDITIONAL CHARGES BEYOND THEAGREED RATES OR PRICES DU                      RING OR AFTER THE EXECUTION OF THE WORK. C) THECONTRACTOR WILL BE PROVIDED WITH AN EQUIPMENT SHUTDOWN SCHEDULE INCOORDINATION WITH T                      HE OPERATIONS &amp; MAINTENANCE DEPARTMENT OF THE WATERDIVISION. D) A TIME SCHEDULE OR BAR CHART SHOWING EACH ACTIVITY MUST BESUBMITTED.                      E) UPON COMPLETION, AN INSPECTION CHECKLIST AND QUALITYPROCEDURE DOCUMENTATION, WHERE APPLICABLE, MUST BE SUBMITTED. F) THECONTRACTOR IS RESPONSIBLE FOR SITE SUPERVISION,</p>						

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			<p>COORDINATION OF FIELD ACTIVITIES, AND THE SUPPLY OF REQUIRED TECHNICIANS, TOOLS, EQUIPMENT, AND RESOURCES NECESSARY TO EXECUTE THE CONTRACT.3.0 TAKEOVER:UPON COMPLETION OF ALL WORK WITHIN THE SCOPE OF THE CONTRACT, THE CONTRACTOR MUST NOTIFY DEWA IN WRITING. A CERTIFICATE OF COMPLETION WILL BE ISSUED AFTER A FINAL INSPECTION, CONFIRMING THAT THE WORK HAS BEEN ACCEPTED AND TAKEN OVER BY DEWA FOLLOWING THE NECESSARY CONDITION MONITORING CHECKS.4.0 WARRANTY:A) ALL WORK WILL CARRY A WARRANTY OF 8,000 HOURS OF OPERATION OR ONE YEAR, WHICHEVER COMES FIRST. B) THE WARRANTY WILL TAKE EFFECT FROM THE DATE OF DEWA'S OFFICIAL TAKEOVER OF THE COMPLETED JOB. C) IF ANY DEFECTS ARE IDENTIFIED DURING THE WARRANTY PERIOD, THE CONTRACTOR MUST RECTIFY THEM</p>						

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			<p>WITHIN THE TIM                      EFRAME SET BY DEWA WITHOUT ADDITIONAL                      COST ORCOMPENSATION.5.0                      DOCUMENTATION:UPON SATISFACTORY                      COMPLETION OF THE WORK AND HANDOVER, T                      HE CONTRACTORMUST SUBMIT THE FOLLOWING                      DOCUMENTS TO DEWA: #INITIAL INSPECTION                      REPORT (MENTIONING THE REQUIRED SPARES                      ANDREQUIRED ACT                      IONS) #JOB COMPLETION REPORT (INCLUDING ALL                      OVERHAULING ACTIONS DONE) WITHINONE WEEK                      OF DELIVERY #SERVICE ENTRY APPLICATION                      ATTACHIN                      G THE JOB COMPLETION REPORTIMMEDIATELY                      ONCE THE REPORT IS SIGNED BY DEWA                      REPRESENTATIVE #INCLUDING ALL PROPER                      PHOTOS, EQUIPMENT SERI                      AL NUMBER, AND                      EQUIPMENTTAGGING #REQUISITION FOR SPARE                      PARTS PLANNING BASED ON THE CURRENT                      CONDITIONOF THE EQUIPMENTANNEXURE I # DET                      AILED MANDATORY SCOPE OF WORK FOR                      BOOSTER PUMP OVERHAUL1.#DISMANTLING: THE</p>						

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			<p>CONTRACTOR SHALL DISMANTLE THE PUMP ACCORDING TO DEWA ENGINEER'S INSTRUCTIONS. SKILLED WORKMANSHIP AND CARE MUST BE APPLIED DURING REMOVAL. 2. #OVERHAULING: THE CONTRACTOR SHALL DISMANTLE THE ROTATING ASSEMBLY IN THEIR WORKSHOP AND RECORD ALL FINDINGS, INCLUDING PHOTOGRAPHS OF DETERIORATED COMPONENTS. THE SHAFT MUST BE INSPECTED FOR STRAIGHTNESS, AND WORN AREAS SHOULD BE RECONDITIONED. IMPELLER, BEARINGS, MECHANICAL SEAL, GLAND SLEEVE, AND WEAR RINGS MUST BE THOROUGHLY CHECKED AND REPLACED IF NECESSARY. ALL PARTS FOUND DEFECTIVE MUST BE REPAIRED OR REPLACED, WITH AVAILABLE SPARES SUPPLIED BY DEWA. IF SPARES ARE UNAVAILABLE, THE CONTRACTOR MUST ARRANGE THEM AND SEEK APPROVAL FROM DEWA FOR ADDITIONAL COSTS. THE PUMP CASING MUST BE CLEANED AND INSPECTED FOR</p>						

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			<p>DAMAGE, AND ANY NECESSARY REPAIRS MUST BE CARRIED OUT USING SANDBLASTING AND FOOD-GRADE EPOXY COATING.3.#ASSEMBLY: REASSEMBLY OF THE EQUIPMENT MUST FOLLOW STANDARD PROCEDURES, ENSURING THE PROPER FIT AND CLEARANCES. THE ROTOR ASSEMBLY SHOULD BE DYNAMICALLY BALANCED PER ISO 1940/1 STANDARDS. A DETAILED RECORD OF ALL ACTIVITIES MUST BE MAINTAINED, AND ANY DEVIATIONS FROM SET VALUES WILL BE DETERMINED BY DEWA.4.#CONSUMABLES &amp; ACCESSORIES: MANUFACTURING OF MECHANICAL SEAL COOLING PIPE FITTINGS, SHAFT LOCK NUTS, LOCK WASHERS, DOWEL PINS, BEARING SPACERS, HOLDING DOWN BOLTS, AND VARIOUS GASKETS, INCLUDING THE SUPPLY OF O-RINGS. ANNEALING WORKS II # OPTIONAL MACHINING WORKS1.#IMPELLER MACHINING: THIS INCLUDES GRIT BLASTING AND NON-DESTRUCTIVE TESTING (NDT) TO IDENTIFY CRACKS</p>						

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			<p>ACKS, SKIMMING THE WEAR RING AREAS, ANDFITTING NEW RINGS.2.#SHAFT MACHINING: THE SHAFT WILL UNDERGO CHROME PLATING ON BEARINGSEATING AREAS AND MECHANICAL SEAL SEATING AREAS, ALONG WITH METALREBUILDING AND STRAIGHTENING (UP TO A 4-THOU MAXIMUM BEND).3.#BEARING HOUSING MACHINING: MACHINING AND RESLEEVEING OF BOTH DE ANDNDE BEARING HOUSING BORES.4.#MECHANICAL SEAL FACE: MACHINING AND REPAIRING OF THE PUMP#S TOP ANDBOTTOM CASING HALVES AT THE MECHANICAL SEAL FACE.5.#PUMP CASINGS: SKIMMING AND GROOVING OF SUCTION AND DISCHARGE F LANGESON THE PUMP CASING.MACHINING WORKS MUST COMPLY WITH THE LATEST STANDARDS, AND PRIORAPPROVAL FROM THE DEWA ENGINEER IS REQUIRED BEFORE COMMENCING ANYMACHINING TASKS. ANY DAMAGES DONE ON ANY PROVIDED SPARES FROM DEWA, THECONTRACTOR IS HELD</p>						

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			RESPONSIBLE IN REPLACING THE DAMAGED MATERIAL AT NO ADDITIONAL COST TO DEWA. KINDLY CONTACT MR. SUHAIL (SUHAIL.ALABLAM@DEWA.GOV.AE) FOR FURTHER CLARIFICATION.						
2		ITEM-00001	MACHINING AND ASSEMBLY OF PUMP CASE WEAR RING WITH COMPLETE PUMP ASSEMBLY FOR JA HABAB PH2 TORISHIMA PUMP. SCOPE OF WORK 1.#MACHINING AND ASSEMBLY OF PUMP CASE WEAR RING: THE CONTRACTOR WILL MACHINE AND ASSEMBLE THE PUMP CASE WEAR RING, USING THE MATERIAL PROVIDED BY DEWA. 2.#COMPLIANCE WITH SPECIFICATIONS: MATERIAL AND DIMENSIONS MUST STRICTLY FOLLOW THE PROVIDED SAMPLE. 3.#ROTOR ASSEMBLY TESTING: AFTER INSTALLING THE CASE WEAR RING, THE ROTOR ASSEMBLY MUST UNDERGO TESTING TO ENSURE PROPER FUNCTIONING. 4.#PAYMENT TERMS: PAYMENTS WILL BE PROCESSED UPON APPROVAL FROM	2	EA				

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			<p>THEDEWA ENGINEER.5.#WARRANTY: A ONE-YEAR WARRANTY WILL APPLY FOLLOWING THE INSTALLATIONAND SUCCESSFUL TESTING OF THE PUMP.6.#RESPONSIBILITY FOR ERRORS: IN THE EVENT OF ANY MACHINING ERRORS, THECONTRACTOR WILL BE HELD RESPONSIBLE AND MUST PROVIDE NEW MATERIALS AT NOADDITIONAL COST. THESE REPLACEMENT MATERIALS MUST MEET THE SAMESPECIFICATIONS AS THOSE ORIGINAL Y SUPPLIED BY DEWA.KINDLY CONTACT MR. SUHAIL (SUHAIL.ALABLAM@DEWA.GOV.AE) FOR FURTHERCLARIFICATION.</p>						
3		ITEM-00001	<p>MACHINING &amp; ASSEMBLY OF PUMP IMPELLER WEAR RING WITH COMPLETE PUMPASSEMBLY FOR JA HABAB PH2 TORISHIMA PUMP.SCOPE OF WORK1.#MACHINING AND ASSEMBLY OF PUMP IMPELLER WEAR RING: THE CONTRACTORWILL MACHINE AND ASSEMBLE THE PUMP IMPELLER WEAR RING, USING THEMATERIAL PROVIDED BY DEWA.2.#COMPLIANCE WITH</p>	2	EA				

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			<p>SPECIFICATIONS: MATERIAL AND DIMENSIONS MUST STRICTLY FOLLOW THE PROVIDED SAMPLE.3.#ROTOR ASSEMBLY TESTING: AFTER INSTALLING THE IMPELLER WEAR RING, THE ROTOR ASSEMBLY MUST UNDERGO TESTING TO ENSURE PROPER FUNCTIONING.4.#PAYMENT TERMS: PAYMENTS WILL BE PROCESSED UPON APPROVAL FROM THE DEWA ENGINEER.5.#WARRANTY: A ONE-YEAR WARRANTY WILL APPLY FOLLOWING THE INSTALLATION AND SUCCESSFUL TESTING OF THE PUMP.6.#RESPONSIBILITY FOR ERRORS: IN THE EVENT OF ANY MACHINING ERRORS, THE CONTRACTOR WILL BE HELD RESPONSIBLE AND MUST PROVIDE NEW MATERIALS AT NO ADDITIONAL COST. THESE REPLACEMENT MATERIALS MUST MEET THE SAME SPECIFICATIONS AS THE HOSE ORIGINALLY SUPPLIED BY DEWA. KINDLY CONTACT MR. SUHAIL (SUHAIL.ALABLAM@DEWA.GOV.AE) FOR FURTHER CLARIFICATION.</p>						

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4		ITEM-00001	<p>MACHINING AND ASSEMBLY OF SHAFT SLEEVES FOR JA HABAB PH2 TORISHIMA PUMPSCOPE OF WORK:1.#MACHINING: MACHINE THE SHAFT SLEEVES ACCORDING TO THE SPECIFIED DIMENSIONS PROVIDED BY DEWA.2.#ASSEMBLY: ASSEMBLE THE SHAFT SLEEVES ONTO THE PUMP'S ROTOR AS PER THE REQUIRED STANDARDS.3.#TESTING: PERFORM A COMPREHENSIVE TEST ON THE ROTOR ASSEMBLY TO ENSURE THE PROPER FITTING AND ALIGNMENT OF THE SHAFT SLEEVES.</p> <p>4.#RESPONSIBILITY FOR ERRORS: IN THE EVENT OF ANY MACHINING ERRORS, THE CONTRACTOR WILL BE HELD RESPONSIBLE AND MUST PROVIDE NEW MATERIALS AT NO ADDITIONAL COST. THESE REPLACEMENT MATERIALS MUST MEET THE SAME SPECIFICATIONS AS THOSE ORIGINALLY SUPPLIED BY DEWA. KINDLY CONTACT MR. SUHAIL (SUHAIL.ALABLAM@DEWA.GOV.AE) FOR FURTHER CLARIFICATION.</p>	2	EA				

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5		ITEM-00001	MACHINING AND REBUILDING OF SHAFT FOR JA HABAB PH2 TORISHIMA PUMPSCOPE OF WORK:1.#SHAFT REBUILDING AND MACHINING: REBUILD AND MACHIN E THE PUMP SHAFTON BOTH THE DRIVE END (DE) AND NON-DRIVE END (NDE), FOCUSING ON THE MECHANICAL SEAL AND BEARING AREAS.2.#ASSEMBLY AND TESTING: REASSEMBLE THE PUMP AND ROTOR, FOLLOWED BY THOROUGH TESTING TO ENSURE PROPER FUNCTIONALITY.3.#CONTRACTOR RESPONSIBILITY: THE CONTRACTOR WILL ASSUME FULL RESPONSIBILITY FOR ANY ERRORS OR MISHANDLING DURING THE PROCESS. ALL NECESSARY CORRECTIONS MUST BE MADE AT NO ADDITIONAL COST. KINDLY CONTACT MR. SUHAIL (SUHAIL.ALABLAM@DEWA.GOV.AE) FOR FURTHER CLARIFICATION.	1	EA				
6		ITEM-00001	MODIFICATION OF MECHANICAL SEAL COOLING LINE FOR JA HABAB PH2 TORISHIMA PUMPSCOPE OF WORK:1.#FABRICATION AND MODIFICATION: FABRICATE	1	SET				

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			<p>OR MODIFY THE MECHANICALSEAL COOLING LINE TO MEET THE SPECIFIC REQUIREMENTS OF THE PUMP.2.#ASSEMBLY AND TESTING: ASSEMBLE THE COOLIN G LINE TO THE PUMP ROTORASSEMBLY, ENSURING IT ADHERES TO THE ORIGINAL DESIGN SPECIFICATIONS.TEST THE COOLING LINE THOROUGHLY TO CONFIRM THERE ARE NO ISSUES ORLEAKS.3.#CONTRACTOR RESPONSIBILITY: THE CONTRACTOR WILL BE FULLY RESPONSIBLEFOR ANY ERRORS OR MISHANDLING DURING THE MODIFICATION OR ASSEMBLYPROCESS. ALL NECESSARY CORRECTIONS MUST BE MADE AT NO ADDITIONAL COST.KINDLY CONTACT MR. SUHAIL ( SUHAIL.ALABLAM@DEWA.GOV.AE) FOR FURTHERCLARIFICATION.</p>						
7		ITEM-00001	<p>FULL BLASTING AND RECOATING OF JA HABAB PH2 TORISHIMA PUMPSPECIFICATION FOR INTERNAL COATING OF PUMPS AND VALVESTHESE PUMPS AND VALVES ARE UTILIZED IN WATER BOOSTER PUMPING</p>	1	SET				

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			<p>STATIONS,HANDLING POTABLE WATER WITH TEMPERATURES UP TO 50°C. WHILE THE WATER ISTYPICALLY CLEAN, OCCASIONAL SAND OR SOLIDS MAY BE PRESENT IN THE STREAMFROM THE PIPELINE. THE PUMPS HAVE BEEN IN OPERATION SINCE THE STATION'S COMMISSIONING.SCOPE OF WORK1.#COLLECTION AND TRANSPORTATION: THE CONTRACTOR IS RESPONSIBLE FORCOLLECTING THE PUMP CASING USING A SUITABLE PICKUP OR CRANE-MOUNTEDTRUCK TO TRANSPORT IT TO DEWA'S WORKSHOP. THE CONTRACTOR MUST ENSURETHE USE OF APPROPRIATE LIFTING SLINGS/BELTS WITH SUFFICIENT LOADCAPACITY FOR SAFE LOADING AND UNLOADING.2.#SURFACE PREPARATION: BEFORE APPLYING ANY COATING, THE CONTRACTORMUST PERFORM SURFACE PREPARATION USING SAND OR GRIT BLASTING, OR OTHERSUITABLE MECHANICAL METHODS TO REMOVE RUST AND LOOSE MATER</p>						

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			<p>IALS. AFTER THE BLASTING, DEWA ENGINEERS MUST INSPECT THE SURFACE BEFORE COATING. ALL MACHINED SURFACES AND CRITICAL AREAS MUST BE ADEQUATELY PROTECTED DURING SANDBLASTING TO AVOID DAMAGE. CLEAR PHOTOS MUST BE TAKEN AND BE ATTACHED IN THE COMPLETION REPORT. 3. #REBUILDING ERODED/PITTED SURFACES: THE CONTRACTOR MUST RESTORE ERODED SURFACES USING A SUITABLE COMPOSITE MATERIAL BEFORE APPLYING ANY COATING. THE COMPOSITE MATERIAL MUST HAVE THE FOLLOWING PROPERTIES: O# SUITABLE FOR CONTINUOUS IMMERSION IN VARIOUS CHEMICALS (E.G., FERRIC CHLORIDE, HYDROCHLORIC ACID, SULFURIC ACID, SODIUM HYDROXIDE, AMMONIUM HYDROXIDE) AT 21°C. O# MUST PASS THE ASTM C868 CORROSION TEST FOR DEMINERALIZED WATER IMMERSION AT 43°C FOR AT LEAST SIX MONTHS. O# ADHESION (ASTM D1002) GREATER THAN 183 KG/CM<sup>2</sup> (2,600 PSI). O# MEET OR</p>						

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			<p>E  XCEED COMPRESSIVE, TENSILE, AND FLEXURAL  STRENGTH STANDARDS.ENVIRONMENTAL  CONDITIONS DURING SURFACE PREPARATION,  APPLICATION, ANDCUR  ING MUST BE MONITORED TO ENSURE PROPER  EXECUTION.4.#INTERNAL AND EXTERNAL  COATING:O#APPLY CERAMIC-REINFORCED  COMPOSITE MATERIALS FOR  THE FINAL COATINGAFTER SURFACE  PREPARATION AND REBUILDING.O#THE  COMPOSITE MUST WITHSTAND CONTINUOUS  IMMERSION IN CHEMICALS ANDPASS  THE ASTM B117 SALT FOG AND ASTM G8  CATHODIC DISBANDMENT TESTS.O#THE COATING  MUST BE 800-1000 MICRONS THICK AND FINISHED  WITH ASMOOTH  , ABRASION-RESISTANT GLASS-LIKE  SURFACE.O#THE COMPOSITE MATERIAL MUST BE  AUTHORIZED FOR USDA INCIDENTAL  FOODCONTACT APPLICATIONS AND  HOLD POTABLE WATER CERTIFICATION FROM  WRAS OREQUIVALENT AUTHORITIES.O#EXTERNAL</p>						

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			<p>COATING SHOULD BE AN EPOXY COATING, 300-400 MICRONS THICK, IN BLUE COLOR FOR BOTH PUMPS AND VALVES.5.#WARRANTY: THE SUPPLIER MUST PROVIDE A 24-MONTH SERVICE WARRANTY AGAINST ANY DEFECTS IN THE COATING. IF THE COATING FAILS WITHIN THIS PERIOD, THE SUPPLIER WILL RECOAT THE EQUIPMENT FREE OF CHARGE.6.#METHOD STATEMENT: THE SUPPLIER MUST SUBMIT A DETAILED METHOD STATEMENT FOR THE COATING PROCESS, INCLUDING MATERIAL SPECIFICATIONS, FOR REVIEW AND APPROVAL.7.#INSPECTION: PRIOR TO DELIVERY, THE COATING WORK MUST BE INSPECTED BY DEWA ENGINEERS AT THE SUPPLIER'S WORKSHOP FOR FINAL ACCEPTANCE. THE CONTRACTOR MUST PROVIDE ALL NECESSARY INSPECTION TOOLS.8.#REPORTS AND DOCUMENTATION: UPON DELIVERY, THE CONTRACTOR MUST SUBMIT THE FOLLOWING:</p> <p>0# MATERIAL DATA SHEETS</p>						

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**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BEFORE AND AFTER COATING.O#WRAS CERTIFICATION FOR COATING MATERIALS.O#ALL RELEVANT TEST REPOR TS.O#PROPER COMPLETION REPORT INCLUDING THE INTERNAL CONDITION BEFORE ANDAFTER THE BLASTING AND THE COATING.KINDLY CONTACT MR. SUHAI L (SUHAIL.ALABLAM@DEWA.GOV.AE) FOR FURTHERCLARIFICATION.						
8		ITEM-00001	TO MODIFY THE MECHANICAL SEAL BY INSTALLING A SPIRAL TRAC SYSTEM. THEMODIFICATION INCLUDES ADJUSTING THE SLEEVES ACCORDINGLY TO INST ALL THENEW SYSTEMTHE SYSTEM WILL BE A PILOT PROJECT AND SHOULD BE UNDER WARRANTY BY THESUPPLIER AND CONTRACTOR.THE CONTRACTOR SHOULD ENSURE PROPER INSTALLATION WITH THE SUPPLIER ANDSHOULD TEST THOROUGHLY BEFORE COMPLETING THE OVERHAULING.FOR ANY ENQUIRIES CONTACT MR. SUHAIL (SUHAIL.ALABLAM@DEWA.GOV.AE)	1	SET				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600973  
**DATE** : 21.04.2026  
**REQ No** : 1032601670  
**REQ TITLE** : JA Habab PH 2B, 2A, 3B Torish  
**DELIVERY LOCATION**  
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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

JA Habab PH 2B, 2A, 3B Torishima pumps complete overhauling and recoating

### **STANDARD TERMS & CONDITIONS**

- 1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.
- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 5) 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.
- 6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 7) 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 **MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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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.

#### 8)Data Privacy, Security and Sharing:

- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
- DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
- DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.
- DEWA reserves the right to withhold data from third parties if deemed sensitive.
- Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.
- Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.
- Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

#### 9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

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11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.

13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.

14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**