

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601620  
**DATE** : 06.07.2026  
**REQ No** : 1032603030  
**REQ TITLE** : L1 Distillate booster pump to  
**DELIVERY LOCATION**  
**CLOSING DATE** : 10.07.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	L-STATION DESAL REQUIRED OVERHAULING OF DISTILLATE WATER TO POWERBOOSTER PUMPS NEAR DESAL AREA.Q'TY # 2 EA1 UNCOUPLE THE MOTOR FROM THE PUMP BY REMOVING THE COUPLING BOLTS. TAKEAND RECORD THE INITIAL ALIGNMENT READINGS2 BEFORE ANY FURTHER DISASSEMBLY / DISCONNECTI ON, MARK AND RECORD ALLPOSITIONS OF JOINTS, LEADSAND TERMINALS OF MOTOR AND PUMP PARTS TO FACILITATE REASSEMBLY.3 REMOVE THE COUPLIN G SPACER4 DISCONNECT ALL AUXILIARY PIPING FOR COOLING, VENTING, SEALING ETC5 REMOVE THE PUMP AND SHIFT TO CONTRACTOR WORKSHOP6 DISMA NTLE THE PUMP ACCORDING TO PUMP MANUFACTURER#S PROCEDURES7 CHECK AND RECORD INITIAL RUNNING CLEARANCES BETWEEN IMPELLER ANDCASING WE AR RINGS8 DISMANTLE THE PUMP ACCORDING TO PUMP MANUFACTURER#S PROCEDURES CONFIRMREFERENCE MARKS ACROSS EACH JOINT	2	EA				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601620  
**DATE** : 06.07.2026  
**REQ No** : 1032603030  
**REQ TITLE** : L1 Distillate booster pump to  
**DELIVERY LOCATION**  
**CLOSING DATE** : 10.07.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>TO FACILITATE REASSEMBLY. ALL PARTS SHALL BE CLEANED THOROUGHLY AND PRESERVED AND PROTECTED AGAINST DUST AND ACCIDENTS. WHEREVER REQUIRED, TEMPORARY RUST PREVENTION COATING SHALL BE APPLIED. CLEAN ALL PUMP PARTS AND ABRASIVE BLAST AS REQUIRED. 9 AFTER COMPLETE DISASSEMBLY INSPECT PUMPS SHAFT AND SLEEVES VISUALLY FOR ANY MECHANICAL DAMAGE. MEASURE THE CLEARANCES BETWEEN SHAFTS AND SLEEVES AND BETWEEN IMPELLER AND CASING WEAR RINGS. 10 CHECK AND RECORD THE RUN OUT OF SHAFT (STRAIGHTEN ALL DEFLECTIONS). 11 INSPECT IMPELLERS FOR CORROSION, EROSION OR WEAR AND REPAIR OR REPLACE. CHECK KEYWAYS BY DPI OR MPI AS APPLICABLE, INSPECT IMPELLER WEAR RINGS AND CASING RINGS AND REPAIR OR REPLACE AS DIRECTED BY DEWA. 12 INSPECT PUMP CASING, AND ALL OTHER PARTS OF THE PUMP</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601620  
**DATE** : 06.07.2026  
**REQ No** : 1032603030  
**REQ TITLE** : L1 Distillate booster pump to  
**DELIVERY LOCATION**  
**CLOSING DATE** : 10.07.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>FOR CORROSION,WEAR, EROSION, CRACKS, COATING DAMAGE ETC            ... REPLACE OR REPAIR ASDIRECTED BY DEWA AND APPLY NEW COATING WHEREVER THE ORIGINAL ONEDAMAGED.13 CLEAN AND INSPECT ALL BOLTS , NUTS AND FASTENERS FOR DISTORTION ANDDAMAGE TO THREADS AND HEADS. REPLACE AS NECESSARY. ANY SUBSTITUTIONS OFTYPE AND MATERIAL MUST BE APPROVED BY DEWA BEFORE USE.14 REPLACE BEARINGS.15 INSPECT MECHANICAL SEALS AND REPLACE OR REPAIR THE WEARING PARTS IFFOUND NECESSAR            Y16 CARRY OUT DPI FOR PARTS OF THE PUMP SUCH AS IMPELLERS, SHAFTS,COUPLING BOLTS AND ALL THE PARTS DEEMED NECESSARY. ANY EVIDENCE OF CRACKING SHALL BE EITHER REPAIRED OR REPLACED. BALANCING OF IMPELLER TOBE DONE17 ON RECEIPT OF THE DEWA INSTRUCTION TO PROCEED WITH THE RE-ASSEMBLY,THE CONTRACTOR SHALL</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601620  
**DATE** : 06.07.2026  
**REQ No** : 1032603030  
**REQ TITLE** : L1 Distillate booster pump to  
**DELIVERY LOCATION**  
**CLOSING DATE** : 10.07.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>RE-ASSEMBLE THE PUMP USING NEW AND REPAIR COMPONENT AS DETAILED IN APPROVED REPORT.18 CLEAN, LUBRICATE AND GREASE PUMP PARTS AS REQUIRED, PRIOR TO REASSEMBLY.19 RE-ASSEMBLE IN ACCORDANCE WITH THE MANUFACTURERS# PROCEDURE AND DRAWINGS, TAKING INTO CONSIDERATION ALL SPECIFIED CLEARANCES AND TOLERANCES. AT EACH STAGE, FREE ROTATION OF COMPONENTS IS TO BE CHECKED AND RECORDED. CHECK, ADJUST AND RECORD THE CLEARANCE BETWEEN SHAFTS AND BEARINGS BETWEEN IMPELLERS AND CASING. THE PUMP SHALL ROTATE FREELY WITHOUT RUBBING AFTER FINAL ASSEMBLY.20 SHIFT THE PUMP FROM CONTRACTOR WORKSHOP TO DEWA SITE21 RE-INSTALL THE PUMP.22 RECONNECT ALL AUXILIARY PIPING WITH NEW FLANGE GASKETS FREE ISSUED BY DEWA.4.7 REALIGN THE MOTOR AND PUMP PRIOR TO COUPLE. TIGHTENING OF COUPLER</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601620  
**DATE** : 06.07.2026  
**REQ No** : 1032603030  
**REQ TITLE** : L1 Distillate booster pump to  
**DELIVERY LOCATION**  
**CLOSING DATE** : 10.07.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>LINGS SHALL BE DONE USING ADEQUATE TORQUE WRENCHES, TO SPECIFIED VALUES. 4.8 REFILL BEARING OIL WITH FREE ISSUED OIL BY DEWA. 4.9 CONTRA</p> <p>CTOR SHALL SUPPLY SUPERVISOR TO SUPPORT THE COMMISSIONING TO CUSTOMERS SATISFACTION. FOLLOWING REPORT SHALL BE SUBMITTED, BOTH IN HARD AND SOFT COPY CONTAINING:</p> <p>A) SITE REMOVAL REPORT            B) STRIP DOWN/OPENING REPAIR REPORT ON COMPLETION OF EACH STRIP DOWN AND INSPECTION OF PUMP, CONTRACTOR SHALL PREPARE AND SUBMIT TO DEWA FOR APPROVAL, A COMPREHENSIVE STRIPDOWN REPORT. THIS REPORT SHALL INCLUDE AS A</p> <p>MINIMUM:</p> <ul style="list-style-type: none"> <li>- COMPONENT GENERAL CONDITIONS.</li> <li>- DETAILED DESCRIPTION OF WEAR AND TEAR AND ANY DAMAGE.</li> </ul> <p>C) ASSEMBLY REPORT            D) SITE INSTALLATION REPORT            E) COMMISSIONING REPORT</p> <p>LEAD TIME FOR JOB COMPLETION : 5 DAYS STRICTLY. NOTE : SPARES</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601620  
**DATE** : 06.07.2026  
**REQ No** : 1032603030  
**REQ TITLE** : L1 Distillate booster pump to  
**DELIVERY LOCATION**  
**CLOSING DATE** : 10.07.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WILL BE PROVIDED BY DEWA, CONSUMABLE SPARES LIKE BOLTS,NUTS, GASKETS TO BE PROVIDED BY CONTRACTOR FOR MORE DETAILSAHMAD.BELABD@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

L1 Distillate booster pump to Power A<(>&<)>B Overhauling

**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

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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

<b>RFQ NUMBER</b>	: 2332601620
<b>DATE</b>	: 06.07.2026
<b>REQ No</b>	: 1032603030
<b>REQ TITLE</b>	: L1 Distillate booster pump to
<b>DELIVERY LOCATION</b>	
<b>CLOSING DATE</b>	: 10.07.2026
<b>CLOSING TIME</b>	: 10:00:00

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 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:

a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.

b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.

c) 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.

d) DEWA reserves the right to withhold data from third parties if deemed sensitive.

e) 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.

f) 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.

g) 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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601620  
**DATE** : 06.07.2026  
**REQ No** : 1032603030  
**REQ TITLE** : L1 Distillate booster pump to  
**DELIVERY LOCATION**  
**CLOSING DATE** : 10.07.2026  
**CLOSING TIME** : 10:00:00

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.
- 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.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601620  
**DATE** : 06.07.2026  
**REQ No** : 1032603030  
**REQ TITLE** : L1 Distillate booster pump to  
**DELIVERY LOCATION**  
**CLOSING DATE** : 10.07.2026  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**