

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601624
DATE : 06.07.2026
REQ No : 1032603062
REQ TITLE : Complete overhauling of HP p
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	<p>COMPLETE OVERHAULING OF HP PUMP OF AL YASSAT ISLAND RO PLANTS 1HP PUMP DETAILS: SULZER (FINLAND, MODEL: MBN25-180/12 RO UNIT 1: HP PUMP(P4A) SR. NO.100108698, POWER: 110KW CAPACITY:25.2 HEAD: 666.7M/ 65BARRPM:3513PLEASE CONTACT MR. MELVIN (04-3229441) FOR FURTHER CLARIFICATIONS.1.0#SCOPE OF WORKTHE SCOPE OF WORK (MANDATORY & OPTIONAL) FOR THE OVERHAUL OF BOOSTERPUMPS AND THEIR ACCESSORIES OF BOOSTER PUMPING STATION.#A)#THE CONTRACTOR HAS TO TAKE THE PUMP ASSEMBLY FROM DEWA SITE TO THEIRWORKSHOP & VICE VERSA. DEWA SHALL NO T PROVIDE ANY TRANSPORT TO SHIFT THESAME. FOR LOADING & UNLOADING CONTRACTOR CAN USE DEWA OVERHEAD CRANEAVAILABLE AT PUMPING STATIO NS IN COORDINATION WITH THE DEWAREPRESENTATIVES.B)#MECHANICAL SEAL REPLACEMENT, COUPLING BUSH RENEWAL &</p>	1	SET				

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			<p>GLAND PACKINGRENEWAL, BEARIN G REPLACEMENT AS REQUIRED.C)#OVERHAULING OF PUMP (SEE ANNEXURE I-MANDATORY & II-OPTIONAL)D)#PAINTING OF PUMP EXTERNALLYE)#RECTIFICAT ION OF THE PUMP FOR ANY COMPLAINT ROSE AFTER INSTALLATION.F)#IF ANY PART IS FOUND DEFECTIVE, THE CONTRACTOR HAS TO REPAIR/REPLACETHE SAME. AVAILABLE SPARE SHALL BE SUPPLIED BY DEWA. IF ANY SPARE IS NOTAVAILABLE WITH DEWA THE CONTRACTOR HAS TO ARRANGE THE SAME. ADD ITIONALCOST OF SPARE TO BE SUBMITTED TO DEWA FOR APPROVAL BEFORE PLACING THEORDER.G) CONTRACTOR HAS TO VERIFY OIL SEAL LEAK, OIL CHA MBER BLOCKED, OILINDICATOR SHOWS FULL LEVEL BUT OIL CHAMBER EMPTY. RUNNING TEMPERATUREINCREASED AND ABNORMAL HEAVY SOUNDS. SHALL BE VERIFIED ALL THE ABOVEABNORMALITIES WHILE TESTING AFTER OVERHAUL.2.0#PRIOR TO</p>						

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			<p>SUBMISSION OF QUOTATION, THE FOLLOWING SHALL BE DETERM INEDCAREFULLY:A)#THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPE, PLANT ACCESS FACILITIES, CO MPLEXITIES, ETC., BEFORESUBMITTING THE QUOTATION.B)#DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES /PRICES DURING AND AFTER THE EXECUTION OF WORK ORDERED.C)#THE CONTRACTOR WILL BE PROVIDED WITH THE EQUIPMENT SHUTDOWN PROGRAMIN COORDINATION WITH O PERATION & MAINTENANCE DEPARTMENT OF WATERDIVISION.D)# THE CONTRACTOR SHOULD SUBMIT THE TIME SCHEDULE /BAR CHARTINDICATING EACH ACTI VITY.E)#ON COMPLETION OF THE WORK, THE INSPECTION CHECKLIST OF QUALITYPROCEDURES, WHEREVER APPLICABLE SHOULD BE FILLED IN AND SUBMIT TED.F)#SITE SUPERVISION, CO-ORDINATION OF</p>						

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			<p>FIELD ACTIVITIES, SUPPLY OF REQUIRED TECHNICIANS, TOOLS, EQUIPMENTS, TACKLES ETC. REQUIRED</p> <p>FOR EXECUTION OF THE CONTRACT WORKS SHALL BE SUITABLY CONSIDERED. 4.0# TAKE OVER ON COMPLETION OF ALL WORK WITHIN THE SCOPE OF THE CONTRACT, FOR ACCEPTANCE OF THE MAINTENANCE WORK, CONTRACTOR SHALL NOTIFY DEWA IN WRITING. A CERTIFICATE OF COMPLETION WILL BE ISSUED BY DEWA ON FINAL INSPECTION ONLY WHEN THE CONTRACT WORK IS DEEMED TO HAVE BEEN TAKEN OVER BY DEWA AFTER NECESSARY CONDITION MONITORING CHECKS WHEREVER & WHENEVER REQUIRED. 5.0# WARRANTY A) ALL THE WORK CARRIED OUT SHALL CARRY A WARRANTY FOR 8000 HOURS OF OPERATION OR 1 YEAR WHICHEVER IS EARLIER. B) THE GUARANTEE WILL TAKE EFFECT FROM THE DATE OF TAKEOVER BY DEWA OF THE JOB CARRIED OUT BY THE CONTRACTOR. C) #W</p>						

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			<p>WHEN A DEFECT IS NOTICED DURING THE PERIOD OF WARRANTY, THE CONTRACTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIME FIXED BY DEWA WITH NO CLAIM OR COMPENSATION. 6.0#DOCUMENTS:#ON SATISFACTORY COMPLETION OF THE WORK & HANDING OVER, THE CONTRACTOR SHOULD SUBMIT THE FOLLOWING TO DEWA. ##A)#INSPECTION REPORT.B)#OVERHAUL REPORT.C)#JOB COMPLETION REPORT FOR JOBS OTHER THAN ROUTINE INSPECTION & OVERHAULSD)##AS-FITTED# BILL OF MATERIALS FOR CONSUMPTION OF SPARESE)#REQUISITION FOR PLANNING OF SPARES BY DEWA BASED ON CURRENT CONDITION OF THE EQUIPMENT FOR WHICH MAINTENANCE WORK WAS TAKEN UP. ANNEXURE # IDetail SCOPE OF WORK (MANDATORY) FOR OVERHAUL THE BOOSTER PUMP OF PUMPING STATIONS SL.NO#ACTIVITY#REMARKS#01#DISMANTL</p>						

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			<p>ING OF THE PUMP#DISMANTLING OF THE PUMP AS PE R DEWA ENGINEER#S INSTRUCTION####PUMP SHALL BE REMOVED AS PER SEQUENCE WITH SKILLED WORKMANSHIP &CARE.#02#OVERHAULING OF PUMP#THE CON TRACTOR SHALL DISMANTLE THE COMPLETEROTATING ASSEMBLY AT THEIR WORKSHOP AND RECORD ALL FINDINGS IN A TRACKSHEET WITH PHOTOGRAPHS OF DETERIORATED COMPONENTS.###THE CONTRACTOR HAS TO CHECK FOR SHAFT STRAIGHTNESS AND IDENTIFYWORN-OUT AREAS IF ANY. RECONDITIONING OF T HE SHAFT SHALL BE CARRIED OUTIN COMPLIANCE WITH THE LATEST STANDARDS & PROCEDURES.###THE CONTRACTOR HAS TO CHECK THE IMPELLER THOROU GHLY FOR ANYRECONDITIONING REQUIRED. ###BEARING CONDITION TO BE CHECKED & REPLACE THE BEARINGS IF REQUIRED.###MECHANICAL SEAL / GLAN D SLEEVE CONDITION TO BE CHECKED & TO</p>						

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			<p>BEREPLACED IF REQUIRED.###WEAR RINGS DIMENSIONS TO BE CHECKED FOR CLEARANCE & TO BE REPLACEDIF REQUIRED.###IF ANY PART IS FOUND DEFECTIVE, THE CONTRACTOR HAS TO REPAIR/REPLACETHE SAME. AVAILABLE SPARE SHALL BE SUPPLIED BY DEWA . IF ANY SPARE IS NOTAVAILABLE WITH DEWA THE CONTRACTOR HAS TO ARRANGE THE SAME. ADDITIONALCOST OF SPARE TO BE SUBMITTED TO DEWA FOR APPROVAL BEFORE PLACING THEORDER.###PUMP CASING SHALL BE CLEANED & INSPECTED FOR ANY DAMAGES. IFREQUIRED DAMAGE SURFACE TO BE REQUI RED BY SANDBLASTING & COATING WITHFOOD GRADE EPOXY.#03#ASSEMBLY OF THE EQUIPMENT#ASSEMBLY OF THE EQUIPMENT TO BE CARRIEDOUT AS PER S TANDARD PROCEDURE & MAINTAIN THE FIT & CLEARANCE AS PERMANUAL. ###DYNAMICALLY BALANCE THE ROTOR ASSEMBLY AS PER ISO1940/1 BALANCEQUA</p>						

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			<p>LITY GRADE G 2.5/G1.0 WHEREVER POSSIBLE OR CHECK THE BALANCING OF THEINDIVIDUAL ITEMS.###PREPARE THE RECORD FOR THE ACTIVITIES CARRI ED OUT.###DEVIATION TO THE SET #VALUES# SHALL BE DECIDED BY DEWA. #ANNEXURE # IIDETAILED SCOPE FOR MACHINING WORKS (OPTIONAL)SL.NO#ACT IVITY#REMARKS#01#IMPELLER MACHINING WORKS#IMPELLER GRIT BLASTING & NDT TO FIND OUTANY CRACKS EXIST###IMPELLER SKIMMING ON BOTH SIDES OF WEAR RING AREAS & FIX NEW RINGAND SECURE#02#SHAFT MACHINING WORKS#SHAFT CHROME PLATING ON BEARING SEATING AREAS& MACHINING###SHA FT CHROME PLATING ON MECHANICAL SEAL SEATING AREAS & MACHINING###SHAFT WORN OUT PLACE METAL REBUILDING & MACHINING###SHAFT BEND STRA IGHTENING UP TO (4THOU) MAXIMUM BEND#03#BEARING HOUSING MACHINING WORKS#DE BEARING HOUSING BORE MACHINING</p>						

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			& RESLEEING###NDE BEARING HOUSING BORE MACHINING & RESLEEING#04#MECHANICAL SEAL FACE#MACHINING AND REPAIRING OF PUMP TOP AND BOTTOMCASINGS HALVES ON MECHAN ICAL SEAL FACE#05#PUMP CASINGS#SKIMMING AND GROOVING OF BOTH SUCTION AND DISCHARGEFLANGES ON PUMP CASING#06#CONSUMABLE ACCESSORIES & FITTINGS#MANUFACTURING OF MECHANICAL SEALCOOLING PIPE-FITTINGS, SHAFT LOCK NUT, LOCK WASHER AND RETAINING RING,DOWELL PINS, BEARING SPACER, HOLDING DOWN BOLTS AND BEARING HOUSINGGASKETS ETC. SUPPLY OF ALL TYPES OF O-RINGS.#07#IMPELLER WEAR RINGS#MACHINING OF IMPE LLER WEAR RINGS(SUPPLIED) TOFIX/SUIT WITH PUMP CASE WEAR RING & CASING#08#CASE WEAR RINGS#MACHINING OF CASE WEAR RINGS (SUPPLIED) T OFIX/SUIT WITH PUMP IMPELLER WEAR RING & CASING#7.0#MACHINING WORKS: ALL THE						

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			MACHINING WORKS SHALL BE CARRIED OUT IN COMPLIANCE WITH THE LATEST STANDARDS & PROCEDURES. PRIOR APPROVAL SHALL BE TAKEN FROM DEWA ENGINEER, BEFORE CARRYING OUT ANY KIND OF MACHININGWORKS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Complete overhauling of HP pump of Al Yassat Island RO plants 1
 HP Pump details: sulzer (finland, Model: mbn25-180/12 HP Pump RO Unit 1:
 HP Pump (P4A) Sr. No.100108698, Power: 110Kw Capacity:25.2 Head: 666.7M/
 65BAR RPM:3513

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

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

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- 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 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

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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.

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.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP