REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603000

DATE : 18.11.2026
REQ No : 1032605748
REQ TITLE : E CCST6 Preheater Pump &
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 24.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORKPREHEATER PUMP & MOTOR BASE FRAME FABRICATION AND REPLACEMENT # 02 PUMPS1. SCOPE DESCRIPTIONFABRICATION, SUPPLY, REMOVA L OF EXISTING BASE FRAMES, INSTALLATION OFNEW BASE FRAMES, REINSTATEMENT OF PUMPS AND MOTORS, LASER ALIGNMENT,TESTING, AND COMMISSIO NING FOR 02 NOS. PREHEATER PUMP & MOTORASSEMBLIES.2. SCOPE OF WORK1.#CARRY OUT MANDATORY SITE INSPECTION AND TAKE ALL REQUIRED DIMEN SIONSBEFORE FABRICATION.2.#SUBMIT METHOD STATEMENT, RISK ASSESSMENT, WORK SCHEDULE, ANDFABRICATION DETAILS BEFORE COMMENCEMENT.3.#FA BRICATE 02 NOS. NEW PUMP/MOTOR BASE FRAMES BASED ON ACTUAL SITEMEASUREMENTS, EXISTING ARRANGEMENT, AVAILABLE DRAWINGS/SAMPLE, ANDEQU IPMENT REQUIREMENTS.4.#NEW BASE FRAMES SHALL BE FABRICATED USING SUITABLE STRUCTURAL STEELSECTIONS OF ADEQUATE	2	JOB				

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			THICKNESS AND STRENGT H TO SUPPORT THE PUMP ANDMOTOR WITHOUT EXCESSIVE VIBRATION OR DISTORTION.5.#CONTRACTOR SHALL PROVIDE ALL STRUCTURAL STEEL, PLATES, S TIFFENERS,ANCHOR ARRANGEMENTS, FASTENERS, WELDING CONSUMABLES, GROUT, AND OTHERMATERIALS REQUIRED FOR COMPLETE REPLACEMENT.6.#DECOUP LE THE PUMP AND MOTOR AND RECORD PRE-DISMANTLING ALIGNMENTREADINGS.7.#DISCONNECT/REMOVE NECESSARY SUCTION, DISCHARGE, COOLING, ANDAU XILIARY PIPING CONNECTIONS REQUIRED FOR BASE-FRAME REPLACEMENT.8.#SAFELY REMOVE AND PROTECT THE PUMP, MOTOR, COUPLING COMPONENTS, AN DASSOCIATED PARTS.9.#REMOVE THE EXISTING BASE FRAME, INCLUDING NECESSARY DISMANTLING OFEXISTING GROUT/CONCRETE AND ANCHOR ARRANGEMEN TS.10.#PREPARE THE EXISTING FOUNDATION AND						

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			VERIFY ITS CONDITION, LEVEL,DIMENSIONS, AND SUITABILITY BEFORE INSTALLATION.11.#INSTALL, LEVEL, AND SECURE THE NEWLY FABRICATED BASE FRAME,INCLUDING REQUIRED CORE CUTTING, ANCHORING, CASTING, AND HIGH-QUALITYNON-SHRINK GR OUTING.12.#EXISTING INLET, OUTLET, COOLING, AND AUXILIARY PIPELINES SHALL NOTBE MODIFIED UNLESS SPECIFICALLY APPROVED BY DEWA.13.#RE INSTALL THE PUMP AND MOTOR ON THE NEW BASE FRAME.14.#REINSTATE ALL SUCTION, DISCHARGE, COOLING, AND AUXILIARY PIPINGWITHOUT INTRODUC ING UNACCEPTABLE EXTERNAL STRESS ONTO THE PUMP.15.#CARRY OUT LASER ALIGNMENT OF THE PUMP AND MOTOR, MAINTAININGADEQUATE PROVISION FO R FUTURE MOTOR ADJUSTMENT.16.#RECORD AND SUBMIT FINAL ALIGNMENT READINGS.17.#VERIFY COUPLING CONDITION, EQUIPMENT MOUNTING, FASTENER S,BASE-FRAME RIGIDITY, PIPING SUPPORTS, AND						

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			OVERALL INSTALLATION.18.#WHERE REQUIRED, CLEAN, SURFACE-PREPARE, AND PAINT THE NEWLYFABR ICATED BASE FRAME TO MATCH THE EXISTING EQUIPMENT/BASE-FRAME COLOUROR AS INSTRUCTED BY DEWA.19.#CARRY OUT TRIAL RUN, VIBRATION OBSER VATION/CHECKING, LEAKINSPECTION, AND OPERATIONAL TESTING AFTER COMPLETION.20.#SUPPORT DEWA DURING COMMISSIONING UNTIL SATISFACTORY O PERATION OFEACH PUMP IS CONFIRMED.21.#SUBMIT AS-BUILT DIMENSIONAL DRAWINGS OF EACH COMPLETED BASE FRAME.THE ABOVE REQUIREMENTS RETAI N THE MAIN CONTROLS ESTABLISHED IN YOUREARLIER PUMP/MOTOR BASE-FRAME REPLACEMENT SCOPES, INCLUDING SITEMEASUREMENT, PREFABRICATION, REMOVAL, GROUTING, REINSTATEMENT,STRESS-FREE PIPING AND ALIGNMENT. [HTTPS://OU...ESSAGEITEM | OUTLOOK],[P1E / LP F...PE OF WORK | OU					

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			TLOOK]3. VENDOR RESPONSIBILITIES·#PROVIDE CERTIFIED MANPOWER, SUPERVISION, FABRICATION MATERIALS,TOOLS, SPECIAL TOOLS, CALIBRATED LA SER-ALIGNMENT EQUIPMENT, LIFTINGACCESSORIES, WELDING EQUIPMENT, CONSUMABLES, AND TRANSPORTATION.·#PROTECT PUMPS, MOTORS, PIPING, INS TRUMENTS, CABLES, FOUNDATIONS, ANDSURROUNDING DEWA EQUIPMENT DURING EXECUTION.·#OBTAIN DEWA SUPERVISOR/ENGINEER APPROVAL BEFORE STAR TING SITEACTIVITIES.·#ANY ADDITIONAL/UNPLANNED ACTIVITY SHALL REQUIRE PRIOR DEWA APPROVAL.·#MAINTAIN PHOTOGRAPHIC RECORDS BEFORE, DU RING, AND AFTER EXECUTION.·#ANY DAMAGE CAUSED DURING EXECUTION SHALL BE RECTIFIED BY THECONTRACTOR AT NO ADDITIONAL COST.4. INSPECTI ON & QUALITY REQUIREMENTSCONTRACTOR SHALL CARRY OUT AND RECORD, WHERE					

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			APPLICABLE:·#BASE-FRAME DIMENSIONAL INSPECTION·#MATERIAL VERIF ICATION·#WELDING INSPECTION/NDT·#BASE-FRAME LEVEL VERIFICATION·#FOUNDATION AND ANCHOR INSPECTION·#GROUTING INSPECTION·#PRE-DISMANTLI NG ALIGNMENT·#FINAL LASER ALIGNMENT·#TRIAL-RUN INSPECTION·#VIBRATION/OPERATIONAL CHECKS5. DOCUMENTATIONCONTRACTOR SHALL SUBMIT ALL A PPLICABLE DOCUMENTS INCLUDING MTC, COC,FABRICATION DRAWINGS, WELDING/NDT RECORDS, DIMENSIONAL INSPECTIONRECORDS, PRE/POST ALIGNMENT REPORTS, GROUTING RECORDS, PHOTOGRAPHS,AS-BUILT DRAWINGS, COMMISSIONING RESULTS, AND WORK COMPLETION REPORT.6. DEWA SCOPE·#PROVIDE E QUIPMENT/SITE ACCESS AND REQUIRED WORK PERMITS.·#PROVIDE AVAILABLE DRAWINGS AND					

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			TECHNICAL INFORMATION.·#PROVIDE FORKLIFT AND SCAFFOL DING INSIDE DEWA PREMISES WHERE AVAILABLEAND APPROVED.·#PROVIDE ELECTRICAL POWER AND SERVICE FACILITIES WHERE AVAILABLE.·#WITNESS AL IGNMENT, TESTING, AND COMMISSIONING AS REQUIRED.7. WARRANTYTHE COMPLETED BASE-FRAME FABRICATION/REPLACEMENT AND ASSOCIATED WORKSHALL BE WARRANTED FOR 12 MONTHS FROM COMMISSIONING OR 18 MONTHS FROMCOMPLETION/DELIVERY, WHICHEVER OCCURS FIRST.ANY DEFECT RELATING TO F ABRICATION, WELDING, INSTALLATION, GROUTING,ALIGNMENT, WORKMANSHIP, OR SUPPLIED MATERIALS SHALL BE RECTIFIED BY THECONTRACTOR AT NO ADDITIONAL COST TO DEWA.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E CCST6 Preheater Pump <(>&<)> Motor Base Frame Fabrication and

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Replacement 02 Pumps

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 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

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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 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.

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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

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.