

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501383
DATE : 27.08.2025
REQ No : 1032503701
REQ TITLE : 1032503701 Repair of Transfer
DELIVERY LOCATION
CLOSING DATE : 03.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00004	URGENT REPAIR OF TRANSFER PUMP SET AT WRSNACMD 132KV SUBSTATION.ISSUE: TRANSFER PUMP SET NOT PUMPING, WORKING IN AUTO MODE.INTERESTE D PARTIES MUST DO SITE VISITS AND EVALUATE THE REQUIREMENTS.SCOPE INCLUDES SUPPLY OF NECESSARY SPARES, INSTALLATION AND SUCCESSFULTE ST RUN OF TRANSFER PUMP SET. ANY ASSOCIATED CIVIL WORKS -INTERLOCKREMOVAL AND REFIXING, EXCAVATION ETC. TO BE CONSIDERED IN SCOPE. W ORK TOBE COMPLETED WITHIN 14 DAYS OF PO RECEIPT. THE VENDOR MUST BEEXPERIENCED IN SERVICING TRANSFER PUMPS AND PUMP CONTROLLERS AND HAVETHEIR OWN FACILITY FOR REPAIR AND SERVICING.FOR PTW AND SITE VISIT, PLEASE CONTACT ENGR. SRIHARI,SRIHARI.R@DEWA.GOV.AE, 04-32 29 325FOR OTHER ENQUIRIES, CONTACT ENGR. ANEEZ HUSAIN,ANEEZ.ABDULRAZAK@DEWA.GOV.AE,	1	AU				

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			04-3221323,						
2		ITEM-00007	URGENT REPAIR OF TRANSFER PUMP SET AT GRDNTOWR 132KV SUBSTATION.ISSUE: TRANSFER PUMP SET DISCHARGE PIPING DAMAGED AND SET NOT WORKIN G INAUTO MODE.INTERESTED PARTIES MUST DO SITE VISITS AND EVALUATE THE REQUIREMENTS.SCOPE INCLUDES SUPPLY OF NECESSARY SPARES, INSTAL LATION AND SUCCESSFULTEST RUN OF TRANSFER PUMP SET. ANY ASSOCIATED CIVIL WORKS -INTERLOCKREMOVAL AND REFIXING, EXCAVATION ETC. TO BE CONSIDERED IN SCOPE. WORK TOBE COMPLETED WITHIN 14 DAYS OF PO RECEIPT. THE VENDOR MUST BEEXPRIENCED IN SERVICING TRANSFER PUMPS AN D PUMP CONTROLLERS AND HAVETHEIR OWN FACILITY FOR REPAIR AND SERVICING.FOR PTW AND SITE VISIT, PLEASE CONTACT ENGR. SRIHARI,SRIHARI. R@DEWA.GOV.AE, 04-32 29325FOR OTHER ENQUIRIES, CONTACT ENGR. ANEEZ	1	AU				

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			HUSAIN,ANE EZ.ABDULRAZAK@DEWA.GOV.AE, 04-3221323,						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Transfer Pump Related repair For PTW and site visit, please contact Engr. Srihari,srihari.r@dewa.gov.ae, 04-32 29325 For other enquiries, contact Engr. Aneez Husain,aneez.abdulrazak@dewa.gov.ae, 04-3221323,

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP