

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501716
DATE : 20.10.2025
REQ No : 1032504200
REQ TITLE : M- Station desal needs refurb
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	M- STATION DESAL NEEDS REFURBISHMENT AND REPAIRING OF THE SHAFT FORDISTILLABLE BOOSTER PUMP # 2 IN THE BLENDING PLANTFOR MORE INFORM ATION: -PLEASE CONTACTTAMER GAMAL EL DIN EL SAYEDTAMELE@DEWA.GOV.AE, 0504611507WORK SCOPE :1)COLLECTION OF SHAFT FROM DEWA FACILITY CLEAN AND CARRY OUT NDT FOR ANYCRACKS / DAMAGES2)PLACE THE SHAFT ON V BLOCKS AND CARRY OUT RUNOUT CHECK AND RECORDREADINGS.3)CARRYOUT WELD REPAIR OF METAL EROSIONS AT SHAFT END AND MACHINE TO THEFINAL SIZE.4)CARRYOUT SHAFT STRAIGHTENING BY SPOT HEAT STRAIGHTENING METHOD.5)CARRYOUT RUNOUT CHECK AND RECORD READINGS.PREPARE FOR DISPATCH DELIVER THE SHAFT TO DEWA FACILITY	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

M- Station desal needs refurbishment and repairing of the shaft for

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

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Distillable booster Pump 2 in the blending plant,

For more information: -Please contact
Tamer Gamal El Din El Sayed
TamelE@dewa.gov.ae , 0504611507

STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
 - 2) Quotation to be submitted only in local currency U.A.E Dirhams
 - 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
 - 4) 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.
 - 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
 - 6) 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP