

RFQ NUMBER : 2412501915

DATE : 21.11.2025

REQ No : 1032505233

REQ TITLE : E HP Boiler FWP shafts refurb

DELIVERY LOCATION

CLOSING DATE : 27.11.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORKFEED WATER PUMP SHAFTS	3	AU				
			REFURBISHMENT USING HARD CHROME PLATING 3						
			SHAFTS3. WORK DESCRIPTION3.1. INSPECTION &						
			ASSESSMENT1						
			.#CONDUCT VISUAL INSPECTION TO IDENTIFY						
			PITTING, SCORING, ORCORROSION.2.#PERFORM						
			DIMENSIONAL INSPECTION TO RECORD ACTUAL						
			MEASUREMENT						
			S ANDCOMPARE WITH OEM						
			TOLERANCES.3.#CARRY OUT NDT (MPI OR DYE						
			PENETRANT TEST) ON IMPELLER AND						
			BEARINGAREAS TO DETECT SURFACE CRACKS.						
			4.#PREPARE AND SUBMIT AN INSPECTION REPORT						
			FOR CLIENT APPROVAL BEFORESTARTING						
			REFURBISHMENT.3.2. MACHINING &						
			PREPARATION1.#MOUNT SHA						
			FT ON PRECISION LATHE AND REMOVE EXISTING						
			COATING/CORROSIONFROM IMPELLER AND						
			BEARING AREAS.2.#UNDERCUT WORN AREAS TO						
			ALLOW FOR PLATI						
			NG BUILDUP (APPROX. 0.20#0.25MM PER						
			SIDE).3.#MASK ALL NON-PLATING AREAS						
			(KEYWAYS, THREADS, FILLETS, ETC.)						



RFQ NUMBER : 2412501915

DATE : 21.11.2025

REQ No : 1032505233

REQ TITLE : E HP Boiler FWP shafts refurb

DELIVERY LOCATION

CLOSING DATE : 27.11.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			USINGPROTECTIVE COATING OR						
			MECHANICAL MASKING.4.#DEGREASE AND CLEAN						
			ALL SURFACES THOROUGHLY USING SOLVENT OR						
			ALKALINEBATH TO ENSURE GOOD PLATING						
			ADHESION.3.3.						
			HARD CHROME PLATING1.#PERFORM						
			ELECTROLYTIC HARD CHROME PLATING IN						
			ACCORDANCE WITH ASTMB650 OR EQUIVALENT						
			STANDARD.2.#MAINTAIN BATH						
			PARAMETERS (TEMPERATURE, CURRENT DENSITY,						
			PH) AS PERPROCESS SPECIFICATION.3.#ACHIEVE						
			UNIFORM COATING OVER ALL TREATED						
			SURFACES:O#IMP						
			ELLER AREA: Ø80 x 510 MMO#BEARING AREAS: Ø70						
			× 150 MM (×2)4.#BAKE THE SHAFT POST-PLATING						
			AT 190#220°C FOR 2#3 HOURS TO RELIEVEHYDROG						
			EN EMBRITTLEMENT.5.#MEASURE COATING						
			THICKNESS AT MULTIPLE POINTS TO CONFIRM						
			UNIFORMDEPOSITION.3.4. FINISH MACHINING &						
			GRINDING1.#AFT						
			ER PLATING, PERFORM CYLINDRICAL GRINDING TO						
			RESTORE EACH AREA TOITS ORIGINAL DESIGN						
			DIMENSION:O#IMPELLER FIT AREA: Ø80.00 MM ±		1				



RFQ NUMBER : 2412501915

DATE : 21.11.2025

REQ No : 1032505233

REQ TITLE : E HP Boiler FWP shafts refurb

DELIVERY LOCATION

CLOSING DATE : 27.11.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			0.01						
			MMO#BEARING AREAS: Ø70.00 MM ± 0.01						
			MM2.#ACHIEVE SURFACE FINISH RA # 0.2 #M ON						
			BEARING JOURNALS AND						
			IMPELLERFITS.3.#PERFORM FINAL DI						
			MENSIONAL VERIFICATION AND RECORD RESULTS						
			ININSPECTION REPORT.3.5. QUALITY CONTROL &						
			TESTING1.#VERIFY:O#COATING THICKNESS:						
			0.20#0.25						
			MM PER SIDE (BEFORE GRINDING).O#FINAL						
			HARDNESS: 850#1000 HV.O#SURFACE FINISH: RA #						
			0.2 #M.2.#CONDUCT NDT (DPT OR MPI)						
			POST-GRINDING						
			TO CONFIRM COATING INTEGRITYAND ABSENCE						
			OF CRACKS.3.#SUBMIT COMPLETE INSPECTION &						
			TEST REPORTS (ITR), INCLUDING:O#DIMENSIONAL						
			REPOR						
			T (BEFORE AND AFTER REPAIR)O#NDT						
			RESULTSO#COATING THICKNESS						
			READINGSO#HARDNESS TEST						
			REPORTO#CERTIFICATE OF CONFORMANCE4.						
			STANDARDS A						
			ND REFERENCES:#ASTM B650 # HARD CHROMIUM						



RFQ NUMBER : 2412501915

DATE : 21.11.2025

REQ No : 1032505233

REQ TITLE : E HP Boiler FWP shafts refurb

DELIVERY LOCATION

CLOSING DATE : 27.11.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			COATINGS:#ASTM E1444 # MAGNETIC PARTICLE						
			TESTING:#ASTM E165 # LIQUID PENETRANT						1
			TESTING-#ISO						1
			4287 # SURFACE ROUGHNESS PARAMETERS5.						1
			DELIVERABLES1.#REFURBISHED SHAFTS MEETING						1
			OEM TOLERANCES AND SURFACE						1
			FINISH.2.#COMPLETE INSPE						1
			CTION AND TESTING DOCUMENTATION.3.#FINAL						1
			SHAFTS PRESERVED WITH RUST INHIBITOR AND						1
			PACKED FOR TRANSPORT.						1

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E HP Boiler FWP shafts refurbishment. For technical Queries write To mahmood.mohammad@dewa.gov.ae

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



RFQ NUMBER : 2412501915

DATE : 21.11.2025

REQ No : 1032505233

REQ TITLE : E HP Boiler FWP shafts refurb

DELIVERY LOCATION

CLOSING DATE : 27.11.2025 **CLOSING TIME** : 10:00:00

- 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 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