

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412600102  
**DATE** : 15.01.2026  
**REQ No** : 1032506048  
**REQ TITLE** : REFURBISHMENT OF DN 44  
**DELIVERY LOCATION**  
**CLOSING DATE** : 21.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFURBISHMENT OF DN 44 INCH (1100 MM) BUTTERFLY SWING CHECK VALVE OFSWBP DESAL UNITS # 6, 7 & 8 AT D-STATION PH2\$#DISMANTLING.#DISMANTLING AND COLLECTION OF THE VALVE FROM D STATION PREMISES,JEBEL ALI POWER STATION.#COMPLETE DISMANTLING OF THE VALVE, CLEANING OF ALL PARTS, AND REMOVAL OF TAPER PINS USING STANDARD OR DESTRUCTIVE METHODS.#INSPECTION OF REMOVED PARTS VISUALLY OR BY MEASUREMENT; REPLACEMENT OF DAMAGED OR WORN-OUT ITEMS AS REQUIRED.\$#SURFACE PREPARATION AND REPAIR.#SANDBLASTING, COATING, AND PAINTING OF THE VALVE COMPONENTS.#AFTER SANDBLASTING, IF ANY CRACKS ARE DETECTED, THEY SHALL BE REPAIRED USING SUITABLE WELDING ELECTRODES FOLLOWED BY MACHINING TO RESTORE THE ORIGINAL PROFILE.\$#DIMENSIONAL CHECKS.#CHECK THE TRUENESS OF BOTH THE DRIVE-END AND	3	EA				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412600102  
**DATE** : 15.01.2026  
**REQ No** : 1032506048  
**REQ TITLE** : REFURBISHMENT OF DN 44  
**DELIVERY LOCATION**  
**CLOSING DATE** : 21.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>NON-DRIVE-END SHAFTS AND BORES. #MAINTAIN THE CLEARANCE BETWEEN 0.2 MM AND 0.3 MM; IF CLEARANCE EXCEEDS 0.3 MM, REPLACE BOTH END BUSHES. #REPLACEMENT OF CONSUMABLES #REPLACE ALL CONSUMABLES SUCH AS O-RINGS, GLAND PACKING, LOCKING NUTS, ETC. #REPLACE OF FLANGE GASKETS, NUTS &amp; BOLTS. #IF TAPE R PINS WERE REMOVED BY DRILLING, NEW TAPER PINS MUST BE PROVIDED WITH A PROPER LOCKING SYSTEM SIMILAR TO THE ORIGINAL DESIGN. #SUPPLY &amp; REPLACE OF SEAT RING / INTERNAL RUBBER LINING AS PER SAMPLE. #SHAFT REPAIR (IF REQUIRED). #IN CASE OF CORROSION ON THE DRIVE OR NON-DRIVE END SHAFTS, APPLY SUITABLE WELDING ELECTRODES AND MACHINE THE SHAFTS BACK TO THE REQUIRED DIMENSIONS. WORK WILL BE DONE DURING UNITS OVERHAUL AND DURATION SHOULD NOT EXCEED 10 DAYS. PRIOR TO SUBMISSION OF THE</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412600102  
**DATE** : 15.01.2026  
**REQ No** : 1032506048  
**REQ TITLE** : REFURBISHMENT OF DN 44  
**DELIVERY LOCATION**  
**CLOSING DATE** : 21.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BID. THE BIDDERS ARE, THEREFORE, ADVISED TO VISIT THE SITE IN JEBEL ALI POWER STATION #D# ON PRIOR APPOINTMENT. UNDERSTAND THE SCOPE OF WORK AND ASSESS THE QUANTUM OF JOB. CONTACT ENGINEER NAME: ALI ALABDOLI, ALI.ALABDOLI@DEWA.GOV.AE. OFFICE: 043226536.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

REFURBISHMENT OF DN 44 INCH (1100 mm) BUTTERFLY SWING CHECK VALVE OF SEA WATER BOOSTER PUMP DESAL UNITS AT D-STATION PH2

for more info: ali.alabdoli@dewa.gov.ae, 043226536

### **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

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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412600102  
**DATE** : 15.01.2026  
**REQ No** : 1032506048  
**REQ TITLE** : REFURBISHMENT OF DN 44  
**DELIVERY LOCATION**  
**CLOSING DATE** : 21.01.2026  
**CLOSING TIME** : 10:00:00

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 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**