حكومة دبي
GOVERNMENT OF DUBAI

هيئة كهرباء ومياه دبي
Dubai Electricity & Water Authority

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600413

DATE : 05.03.2026

REQ No : 1032600663

REQ TITLE : E-STATION FABRICATION

DELIVERY LOCATION : 0011 - E STORES, JAPS

CLOSING DATE : 11.03.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	· TAPER VERIFICATION:EXACT CALCULATION OF THE TAPER GRADIENT TO ENSUREPERFECT FITMENT ON THE PUMP SHAFT.· MATERIAL TEST REPORT (MTR) CONFIRMING CHEMICAL COMPOSITION ANDMECHANICAL PROPERTIES (YIELD, TENSILE, HARDNESS).· PMI (POSITIVE MATERIAL IDENTIFICATION) TESTING UPON RECEIPT OF RAWMATERIAL.· GRINDING:FINE GRINDING OF OD SURFACES TO ACHIEVE THE REQUIRED SURFACEFINISH (TYPICALLYRA 0.8 #M OR BE TTER) FOR LOW-PRESSURE SEALING.· THREADING/KEYWAY (IF APPLICABLE):MACHINING OF ANY INTERNAL OR EXTERNALSECURING FEATURES AS PER THE ORIGINAL SAMPLE.· PASSIVATION:CHEMICAL PASSIVATION OF THE 1.4571 SS TO MAXIMIZECORROSION RESISTANCE IN FEED WATER ENVIRONMENTS.·#CON CENTRICITY & RUNOUT:VERIFICATION THAT THE OD IS PERFECTLYCONCENTRIC TO THE 75MM ID (MAX ALLOWABLE RUNOUT:0.03MMOR PER OEM	2	JOB				

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			SPEC).·#FI TMENT TEST:BLUE-MATCHING OF THE TAPER (IF A MATING GAUGE OR SHAFTIS AVAILABLE) TO ENSURE >90% CONTACT AREA.· DATA PACKAGE DELIVERABL ES:O#MATERIAL CERTIFICATES (3.1).O#DIMENSIONAL INSPECTION REPORT (DIR).O#CERTIFICATE OF CONFORMANCE (COC).O#DELIVERY OF MATERIALS IN PROPER PACKAGING						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E-STATION FABRICATION AND SUPPLY OF PHIII LP FEED WATER PUMP SLEEVE SHAFT. For tehcnical queries contact faisal.alremeithi@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 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.
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

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perceived Conflict of Interest.
5) The offered product and/or services in the Quotation, shall be confirming 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

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