

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600770
DATE : 05.05.2026
REQ No : 1032601811
REQ TITLE : 2-FEED WATER PUMP - HRSG
DELIVERY LOCATION
CLOSING DATE : 11.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	INSPECTION AND OVERHAULING OF BOILER FEED WATER PUMP - HRSG 'M' STATIONPUMP MODEL : 250X200SS7M;HORIZONTAL, MULTISTAGE, RING SECTIO N;NUMBER OF STAGES - 7;DISCHARGE PRESSURE - 135.3 BAR;SUCTION PRESSURE - 5.77 BAR; SUCTION CONNECTION - 16",DISCHARGE CONNECTION- 10 ",FLOW RATE- 330 DELIVERY RATE (OUTLET) 525 M3/H;FEEDWATER TEMP. 139.9 °C;CASING SPLIT-RADIAL ,MOTOR POWER 2450 KW, MAKE - HYOSU NG EBARASCOPE OF WORK:MOBILIZE SKILLED MANPOWER, TOOLS, RIGGING TOOLS, & SPECIAL TOOLS ...ETC. TO DEWA, JEBEL ALI POWER STATION IN A DVANCE AND AFTER GETTINGINFORMATION FROM DEWA.ELECTRICAL AND I&C CONNECTIONS TO BE REMOVED BY DEWA CONCERNEDDEPARTMENT.PROVIDE TEMPO RARY SUPPORT FOR LOCKING PIPELINES IN POSITION AS WELLSRING HANGERS IF REQUIRED BEFORE REMOVING THE FLANGE BOLTS.DECOUPLING THE PUM	2	EA				

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			<p>P AND CHECKING THE INITIAL ALIGNMENT READINGS AS WELLMOTOR SOFT FOOT.THERMAL INSULATION REMOVAL AND INSTALLATION BACKLOOSENING AND REMOVING INLET LINE, OUTLET LINE, FLOW LINE, LUBE OIL LINES AND ALL OTHER CONNECTING LINES ON PUMP BODY.BLIND PIPES# ENDS WITH PLASTIC SHEETS OR WOODEN PLANKS AFTER REMOVAL.PUMP TO BE REMOVED FROM BASE / POSITION AND TO BE TRANSPORTED SAFELY TO CONTRACTOR WORKSHOP FOR DISMANTLING AND OVERHAULING.CLEANING/ POLISHING OF ALL DISMANTLED PARTS OF THE PUMP.ALL INTERNALS TO BE INSPECTED AND SERVICED. CHECK AND RECORD ALL DIMENSIONS AND CLEARANCES/TOLERANCES AS PER STANDARD CHECKLIST. SUBMIT A DETAILED REPORT OF ALL FINDINGS.SHAFT RUN OUT TO BE CARRIED OUT.TO CARRY OUT THE REQUIRED NDT FOR ALL PUMP INTERNALS AND DE & NDE BEARINGS.ANY ABNORMAL REPAIR WORKS</p>						

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			<p>REQUIRED S HOULD BE DISCUSSED AND AGREEDMUTUALLY WITH DEWA CONCERNED ENGINEER.DYNAMIC BALANCE TO BE CARRIED OUT FOR PUMP ROTOR ASSEMBLY.AFTER A SSEMBLING THE PUMP, IT SHOULD BE HYDRO TESTED AS PER API 610STANDARD WITH WITNESS OF DEWA CONCERNED ENGINEER.STANDARD PAINTING TO BE PROVIDED FOR COMPLETE PUMP BODY AFTER PROPERCLEANING.PACKING & TRANSPORTATION OF THE PUMP BACK TO DEWA, JEBEL ALI.FOR FWPS, DURING ASSEMBLING THE TIE BOLTS SHOULD BE TORQUE TIGHTENED ASPER DESIGNED VALUE AND FINAL TIGHTENING WILL BE AT ORIGINAL SKID AT DEWASITE.A LL PIPES (SUCTION, DISCHARGE, LUBE OIL AND MECHANICAL SEAL QUENCHING)TO BE FITTED BACK.ALIGNMENT TO BE CHECKED & CORRECTED AFTER VER IFYING MOTOR MAGNETICCENTER AND PUMP TO BE DECOUPLED.COMMISSIONING OF THE PUMP,</p>						

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			<p>TRIAL RUN AND VIBRATION READINGS TO BE VERIFIED WITH DEWA CONDITION MONITORING STAFF AT PUMP BASE LOAD. CONTRACTOR MUST PROVIDE OVERHAULING REPORT IN DETAIL INCLUDING ALL FINDINGS, DEFECTS, MEASUREMENTS, CLEARANCES, OBSERVATION AND FURTHER RECOMMENDATIONS IF ANY. CONTRACT SHOULD REFER MAXIMUM DURATION FOR EACH PUMP OVERHAULING (FROM REMOVAL FROM SITE TILL INSTALLATION AND COMMISSIONING) AND LDS WILL APPLY IN CASE OF DELAYS ATTRIBUTABLE TO CONTRACTOR. MECHANICAL SEALS WILL BE SUPPLIED BY DEWA. ALL O RINGS TO BE FABRICATED BY CONTRACTOR. AUTOMATIC RECIRCULATION AND MINIMUM FLOW VALVES OVERHAULING WILL BE DEWA SCOPE OF WORK. DEWA WILL PROVIDE THE REQUIRED SCAFFOLDING, CRANES, SOURCE OF ELECTRICITY, WATER AND SERVICE AIR. LIQUIDATION DAMAGES TWO TO TENTH (2-10) OF</p>						

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			A PERCENT OF THE COST OF THE UNPERFORMED PORTION FOR EVERY DAY OF DELAY. THE TOTAL AMOUNT OF LIQUIDATED DAMAGES SHALL NOT EXCEED TEN PERCENT (10%) OF THE CONTRACT AMOUNT.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

BOILER FEED WATER PUMP - HRSG 'M' STATION
PUMP MODEL : 250X200SS7M; HORIZONTAL, MULTISTAGE, RING SECTION; NUMBER OF STAGES - 7; DISCHARGE PRESSURE - 135.3 BAR; SUCTION PRESSURE - 5.77 BAR; SUCTION CONNECTION - 16", DISCHARGE CONNECTION- 10", FLOW RATE- 330 DELIVERY RATE (OUTLET) 525 M3/H; FEEDWATER TEMP. 139.9 °C; CASING SPLIT- RADIAL , MOTOR POWER 2450 KW, MAKE - HYOSUNG EBARA
for any additional technical information please email
Hassan.eleinin@dewa.gov.ae

STANDARD TERMS & CONDITIONS

1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.

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

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- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: 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.
- 5) 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.
- 6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 7) 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.
- 8) Data Privacy, Security and Sharing:
 - a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
 - b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
 - c) DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.
 - d) DEWA reserves the right to withhold data from third parties if deemed sensitive.

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- e) Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.
- f) Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.
- g) Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.
- 9) Liquidated Damages for PO total value in excess of AED 50,000:
If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.
- 10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.
- 11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.
- 12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.
- 13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.
- 14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be

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extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP