

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412601042  
**DATE** : 24.06.2026  
**REQ No** : 1032602229  
**REQ TITLE** : 2-1032602229 Overhaul Pump  
**DELIVERY LOCATION**  
**CLOSING DATE** : 30.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>OVERHAULING OF PH-1 BOILER FEED WATER PUMP (FWP) OF G STATION -2027-2028PUMP  DETAILS:MODEL: WKF- 150 / 3, NO OF STAGES-3SL.  NO.: 7-P  21-171-569/1~3. 7-P21-171-875/1~3.FLOW: 360 M3/HR,  MIN FLOW: 80.0 M3/HR, TEMP. MAX-120  CDISCHARGE PRESSURE. - 32.2 BAR, SUCTION  PRES  SURE-3.1 BARRPM-2988, RECOMMENDED MOTOR  POWER: 450 KWYEAR OF  MANUFACTURE-1992MAKE: KSB.QTY-2 NOSSCOPE  OF WORK FOR VENDOR:1.#MOBILIZA  TION/DEMOBILIZATION OF PEOPLE AND  MATERIALS. VENDORS NEED TOAPPLY FOR ENTRY  PERMIT IN ADVANCE2.#RISK ASSESSMENT AND  WORK METHOD STAT  EMENT TO BE SUBMITTED.3.#TOOLBOX TALK TO BE  GIVEN TO THE CONTRACTOR PEOPLE ON DAILY  BASIS.4.#PRE-DISMANTLING ALIGNMENT  READINGS TO B  E RECORDED.5.#DISASSEMBLY OF PUMP SUCTION  AND DISCHARGE FLANGE AND  PIPELINES.REMOVAL OF AUXILIARY</p>	2	AU				

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			<p>CONNECTIONS/PIPELINES/INSULATION.                      DECOUPLING OF MOTOR 6. #REMOVAL OF THE PUMP FROM PUMP BASE (RIGGING WORK)/DISMANTLE AND TRANSPORTING THE PUMP/PARTS TO VENDOR WORKSHOP WITH PROPER TRANSPORTATION. 7. #KEEP RECORD/PHOTOGRAPHS OF EACH PART AT THE TIME OF DISMANTLING. 8. #GRIT BLASTING OF MAJOR COMPONENTS WITH PROPER MASKING (IF NECESSARY). 9. #NDT OF PARTS. 10. #RUN OUT PROTOCOL, CLEARANCE PROTOCOL TO BE SUBMITTED. 11. #SUBMISSION OF DETAILED PHOTOGRAPH, INSPECTION REPORT WITH SPARE PARTS REQUIREMENT. 12. #BALANCING OF THE COMPLETE ROTOR ASSEMBLY/INDIVIDUAL PARTS TO ISO GRADE. 13. #MACHINING/SKIM MACHINE OF WEAR RINGS, IMPELLER WEAR RING, O RING GROUPS OR ANY OTHER PUMP PARTS. 14. #BUFFING/GRINDING OF WEAR RINGS, IMPELLER WEAR RING, O RING GROUPS OR ANY OTHER PUMP PARTS. 15. #METAL BUILD UP BY HOT</p>						

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			<p>WORK AND GRINDING/MACHINING FINISH FOR ANYPUMP PAR            TS16.#FIXING OF WEAR RINGS (IF REQUIRED)17.#STRAITENING OF SHAFT-NEW/REFURBISHED (IF REQUIRED)18.#ASSEMBLY OF THE PUMP WITH NEW/EXIS            TING/REFURBISHED PARTS-PROVIDEDBY DEWA BASED ON INSPECTION REPORT.19.#O-RINGS, V RINGS, NUT-BOLTS, CIRCLIPS, BEARINGS, GASKET, COOLI            NGLINE PIPES AND PIPE FITTINGS ETC. IF NOT AVAILABLE WITH DEWA THEN ITWILL BE IN VENDOR SCOPE AS REQUIRED.20.#PAINT SIMILAR COLOR AS            RECEIVED AND BLIND ALL OPENING PROPERLY.21.#PUMP/INDIVIDUAL PARTS TO BE TRANSPORTED TO DEWA WITH PROPERPACKING.22.#ASSEMBLY/FIXING OF THE PUMP IN LOCATION AND CONNECTING DISCHARGEAND SUCTION PIPELINES AND AUXILIARY CONNECTIONS.23.#COMMISSIONING OF THE PUMP.24.#RE</p>						

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			<p>TURN THE OLD MATERIAL MATCHING WITH THE SPARES USED.25.#PUMP OVERHAUL SCHEDULE MAY BE INDIVIDUAL/PARALLEL/SERIES26.#DURATION OF WORK 8(EIGHT) DAYS.27.#SUBMISSION OF OVERHAUL REPORT WHICH COMPLIES WITH DEWA CHECK LIST.VENDOR#S GENERAL RESPONSIBILITY AND LIABILITIES</p> <p>:1.#CONTRACTORS SHALL PROVIDE SUPERVISORY, SKILLED WORKFORCE2.#ONE QUALIFIED SUPERVISOR SHOULD BE AT THE SITE DURING WORK.3.#ALL REQUIRED TOOLS, SPECIAL TOOLS &amp; EQUIPMENT ETC. REQUIRED TO COMPLETE THE JOB WITH VALID CERTIFICATE4.#ALL THE LIFTING TACKLES AND TOOLS REQUIRED FOR THE WORK TO BE BROUGHT BY VENDOR AND IT SHALL BE WITH VALID CERTIFICATION.5.#ALL CONSUMABLES AND ANY OTHER MATERIAL REQUIRED TO COMPLETE THE WORK6.#CONTRACTORS SHALL PROVIDE ALL PERSONAL PROTECTIVE</p>						

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			<p>EQUIPMENT, FIRSTAID KIT AVAILABLE AT SITE DURING THE WO</p> <p>RK.7.#THE CONTRACTOR SHALL COMPLETE THE WORK WITHIN A SPECIFIC DURATION.THE DURATION WILL BE COUNTED FROM SIGNING OF PTW TO RETURN O</p> <p>F PTW.8.#THE CONTRACTOR MUST COMPLETE THE WORK WITHIN THE SCHEDULE PROVIDEDBY DEWA EITHER BY INCREASING HIS WORK FORCE OR BY ROUND-T</p> <p>HE-CLOCK WORK.9.#WORK WILL BE CARRIED OUT AS PER DEWA WORK SCHEDULE. DIFFERENTSCHEDULES WILL BE FOLLOWED FOR INDIVIDUAL WORK. THE VE</p> <p>NDOR SHOULD BEREADY TO WORK ANY TIME OF THE WEEK INCLUDING WEEKEND AND HOLIDAYS TOMEET THE PLANT REQUIREMENT.10.#IF ANY DAMAGE FULL</p> <p>OR PARTIAL, LOSS/MISSING OF MATERIAL/SPARES ORSUCH KIND OF ANY MISS HAPPENING OF THE PUMP DURING THE WORK WILL</p> <p>BEREPAIRED/REPLACED T</p> <p>HAT FULL BY THE VENDOR WITH THEIR OWN</p>						

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			<p>COST.11.#ANY DAMAGE OF THE ADJACENT EQUIPMENT, LINES, INSTRUMENTS ETC.DURING THE WORK BY THE VENDOR THAT MUST BE REPAIRED/RECTIFIED/REPLACEDINCLUDING MATERIAL12.#CONTRACTOR SHALL FOLLOW THE DEWA SAFETY POLICY13.#DAILY PROGRESS /REVIEW MEETING ALONG WITH DEWA14.#HOLIDAY WORK MUST BE WITH VALID HOLIDAY PASS AND IN PRESENCE OFDEWA SUPERVISOR.15.#UPON COMPLETION OF ALL THE WORK, A FORMAL WORK COMPLETION REPORTSHALL BE SUBMITTED.MANDATORY FOR BIDDING:1.#NEED TO CHECK THE DRAWING ATTACHED, BUT WORK WILL BE COMPLETED ASPER SITE CONDITION2.#VISIT SITE BEFORE SUBMITTING OFFER.SCOPE OF DEWA:1.#ALL CONNECTED I&amp;C AND ELECTRICAL INSTRUMENTS SHALL BE REMOVED BYDEWA.2.#DEWA WILL SUPPLY REQUIRED MUTUALLY AGREED UPON SPARES PARTS BASED ONTHE INSPECTION REPORT AN</p>						

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			<p>D DEWA ENGINEERS INSPECTION.3.#DEWA WILL PROVIDE FORKLIFT, ELECTRICITY AND SERVICE AIR AS AVAILABLEAT SITE4.#DEWA WILL PROVIDE ENTRY PERMIT FOR THE WORK TEAM.WARRANTY:1.#THE WARRANTY PERIOD FOR THE WORKS SHALL BE ONE YEAR FROM THE DATE OFCOMMISSIONING2.#IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THISCONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND ANDCARRY OUT THE NECESSARY REPAIR / REPLACEMENT WORK AND MAKE GOOD THEDEFECT WITHIN SHORTEST PERIOD. THE CONTRACTOR WILL PROVIDE 24-HOUREMERGENCY NUMBER AND WILL ENDEAVOR TO BE ONSITE WITHIN 24 HOURS OFRETURN REQUEST BY DEWA.CONTACT:FOR TECHNICAL CLARIFICATION, PLEASE CONTACT:  EZAZUL -0503493353/0555090835, E-MAIL-MD.E@DEWA.GOV.AEMR. SALMIN-0545549595, E-MAIL-MOHAMMAD.SALMIN@DEWA.GOV.AEMR.</p>						

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			MOHAMMAD ESSA-05 09786464, E-MAIL- MOHD.ESSA@DEWA.GOV.AEMR. NAJEEB-0502838591, E-MAIL-NAJEEB.KUNJU@DEWA.GOV.AE,						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

G Station Ph-1 FWP Overhaul. details enclosed

**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.
- 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.

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

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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.

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

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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 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.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**