

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501872
DATE : 24.07.2025
REQ No : 1032503486
REQ TITLE : SEYAHIST: Transfer pump 1&2
DELIVERY LOCATION
CLOSING DATE : 06.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TRANSFER PUMP#1&2 DEFECT RECTIFICATION IN#SEYAHIST 132KV#SS#SCOPE OF WORK* TRANSFER PUMP-1 FOUND IN TRIPPED CONDITION AND PUMP-2 CHECKED INMANUAL MODE AND ABNORMAL SOUND NOTICED FROM MOTOR/PUMP BEARING*TRANSFER PUMP DEFECT RECTIFICATION INCLUDING NECESSARY SPARES* DEWATERING OF UNDERGROUND TANK, IF REQUIRED*WORK TO BE COMPLETED WITHIN 2 WEEKS FROM ISSUE OF PO*WARRANTY TO BE PROVIDED FOR 6 MONTH SCALL SHERIEF (529219010), USMAN (561721269) FOR ANY INQUIRY	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SEYAHIST: Transfer pump 1<(>&<)>2 rectific.

Contact ahmad.alzarooni@dewa.gov.ae

STANDARD TERMS & CONDITIONS

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

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- 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
- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP