

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501930  
**DATE** : 30.07.2025  
**REQ No** : 1032501818  
**REQ TITLE** : Service PR for D-Station(PH1  
**DELIVERY LOCATION**  
**CLOSING DATE** : 05.08.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CONTRACTOR SCOPE OF WORK:1. PUMP REMOVAL & TRANSPORTATION FROM AND TO D-STATION.2. RISK ASSESSMENT AND WORK METHOD STATEMENT TO BE SUBMITTED.3.COMPLETE DISMANTLEMENT OF THE PUMP.4. INSPECTION OF ALL PARTS OF THE PUMP.5.IF ANY MACHINING IS REQUIRED, MACHINING AND RECTIFICATION IS IN THEVENDOR#S SCOPE.6. ONLY MAJOR SPARES SUCH AS IMPELLERS AND SHAFTS CAN BE PROVIDED BYDEWA.7. REASSEMBLY OF THE PUMP8. FUNCTIONAL AND LEAK TEST TO BE CARRIED OUT FOR THE PUMP.9. INSTALLATION, ALIGNMENT & COMMISSIONING ACTIVITIES.10. PUMP BARREL REPLACEMENT WHICH WILL BE PROVIDED BY DEWA11. ALL LIFTING TOOLS AND TACKLES REQUIRED FOR LIFTING SHALL BE BROUGHTBY THE VENDOR. IN ADDITION TO THAT, ALL LIFTING EQUIPMENT SHOULD HAVE AVALID CERTIFICATE. LIFTING WORK WILL BE IN THE VENDOR#S SCOPE12.	3	JOB				

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			<p>SUBMISSION OF D ETAILED REPORT FOR THE WORK DONE13. PUMP TO BE PAINTED WITH THE SAME COLOR.14. WORK WILL BE CARRIED OUT AS PER DEWA#S WORK SCHEDULE. 15. DEWA HEALTH, SAFETY AND ENVIRONMENT POLICY WILL BE FOLLOWED16. WORK TO BE COMPLETED IN ALL ASPECTSSCOPE OF DEWA:1. ALL I&amp;C AND E LECTRICAL INSTRUMENTS WILL BE DISCONNECTED BY DEWA2. AIR SUPPLY AND POWER SUPPLY AS AVAILABLE. ONE POINT ONLY FOR EACH3. CRANE AS AV AILABLE4. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE HIS OWNARRANGEMENT TO CONNECT ELECTRICITY AND WATER UTILITY TO THE WORK LOCATION. FOR ANY BULK STORAGE OF WATER, CONTRACTOR SHOULD MAKE HIS OWNARRANGEMENT FOR STORAGE TANKS, ETC.5. THE CONTRACTOR, HOWEVER , IS REQUIRED TO FURNISH IN ADVANCE HISREQUIREMENT OF POWER AND AIR WITH LL</p>						

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			<p>JUSTIFICATION. CONTRACTOR SHALL NOTWASTE OR MISUSE THE FACILITIES PROVIDED BY DEWA.6. ISOLATIONS AND PERMIT TO WORK OF THE DESIGNATED EQUIPMENT SHOULD BEIN LINE WITH DEWA PTW PROCEDURE.7. NECESSARY ENTRY PERMITS FOR CONTRACTOR PERSONNEL, EQUIPMENT ANDVEHICLES AS PER DEWA PROCEDURE.WARRANTY:1. THE WARRANTY PERIOD FOR THE WORKS SHALL BE ONE YEAR FROM THE DATE OFCOMMISSIONING 2. IF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THISCONTRACT WITHIN THE WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND ANDCARRY OUT THE NECESSARY REPAIR / REPLACEMENT WORK WITHIN THE SHORTESTPERIOD. THE CONTRACTOR WILL PROVIDE 24-HOUR EMERGENCY NUMBER AND SHALLATTEND THE WORK WITHING 24 HOURS OF DEWA#S REQUEST.3. ON BEING GIVEN NOTICE OF DEFECT BY DEWA, THE CONTRACTOR SHALL</p>						

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			ARRANGETO CARRY OUT THE REPAIR WORK WITHIN THE PRESCRIBED TIME LIMIT AS SET OUTBY DEWA AND ALL SUCH CONTINGENCIES SHALL BE DEEMED TO HAVE BEEN COVEREDIN THE OFFER.PAYMENT: PAYMENT WILL BE MADE AS PER ACTUAL WORK						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

Service PR for D-Station(PH1 CEP overhauling)

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### **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 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

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

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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**