

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501934
DATE : 30.07.2025
REQ No : 1032503461
REQ TITLE : LPS-Job request for E-Stn MMD
DELIVERY LOCATION
CLOSING DATE : 07.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TO CARRYOUT COMPLETE MACHINING OF SPIGOT MALE /FEMALE OF SUCTION BOWL OFVERTICAL DISTILLATE PUMP AT E-STATION MMD DESAL, MATERIAL # ALUMINUMBRONZE CASTINGS SCOPE OF WORK:1. PERFORM VISUAL AND DIMENSIONAL INSPECTION OF THE BOWL SPIGOT ANDMATING SURFACES.2. SECURE THE BOWL SECTION ON A VERTICAL LATHE, BORING MILL, ORHORIZONTAL BORING MACHINE AS APPROPRIATE.3. ENSURE PROPER ALIGNMENT AND CENTERING.4. MACHINE THE SPIGOT OD (OUTER DIAMETER), ID (IF APPLICABLE), AND FACETO SPECIFIED TOLERANCES.5. MAINTAIN CONCENTRICITY WITH THE BO WL BORE OR REGISTER FACE.6. ACHIEVE SURFACE FINISH.7. CHAMFER OR RADIUS EDGES AS REQUIRED BY DESIGN.8. MEASURE FINAL MACHINED DIMENS IONS USING CALIBRATED INSTRUMENTS.9. CHECK: OD AND/OR ID DIMENSIONS, SURFACE FINISH, CONCENTRICITY ANDPERPENDICULARITY,	1	EA				

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			PROVIDE INSP ECTION REPORT WITH BEFORE-AND-AFTERMEASUREMENTS.10. CARRYOUT NDT TO IDENTIFY THE CRACKS OR DAMAGE11. PREPARE AND SUBMIT FINAL REPORT TO DEWA CONCERNED ENGINEER12. TRANSPORT AND DELIVER TO DEWA JAPS E-STATION MMD DESALMR. MEHBOOB / MR. MAJID 0504611674 / 048044908 SHALL BE CONTACTED FORMORE INFORMATION AND SITE VISIT.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

LPS-Job request for E-Stn MMD Desal

The requested job is for BBD pump components, due to long age the spigot
 of the components distorted and its requirement to repair for proper
 mating and alignment of pump, for reuse and reliable operation

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Mr. Mehboob / Mr. Majid 0504611674 / 048044908 shall be contacted for more information and site visit.

Note LPD please send enquiry only to M/s HYDRO, M/s Hitek and M/s TROSHIMA as they are having facility to machining of pump component.

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 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP