

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501340
DATE : 30.05.2025
REQ No : 1032502587
REQ TITLE : Overhauling of chilled water
DELIVERY LOCATION
CLOSING DATE : 05.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SERVICE FOR OVERHAULING OF CHILLED WATER PUMPS IN L1-STATIONMODEL: KPV; PACO; SERIAL NO: 1971054097; SINGLE STAGE VERTICAL PUMP; L1T ESTIAC PLANT. QTY-6SCOPE OF WORK INCLUDES:1.#PROVISION OF MANPOWER, TOOLS & EQUIPMENT, PPE & REQUIRED TO CARRY OUT THE JOB.2.#DIS CONNECTION OF INSULATION CLADDINGS AND PIPELINES FROM THE PUMP.3.#DECOUPLING AND REMOVAL OF THE PUMP FROM POSITION.4.#OVERHAULING OF THE PUMP AT SITE OR VENDOR#S WORKSHOP.5.#DISMANTLING OF THE PUMP, CLEANING OF INTERNALS.6.#VISUAL, NDE AND DIMENSIONAL INSPECTIO N7.#CLEARANCE MEASUREMENT & RECORDING.8. ASSEMBLING OF THE PUMP, FINAL INSPECTION AND TOUCH-UP PAINTING.9.#INSTALLATION OF THE P UMP IN POSITION, CLEANING & FLUSHING OF ALL SEAL/ DRAIN LINE TUBING, CONNECTING THE PIPELINE WITH THE PUMP & ALIGNMENT RECTIFI	6	EA				

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			CATION.10.#STARTUP OF THE UNIT AFTER INSTALLATION IN POSITION.11.#ISSUANCE OF FINAL REPORT12.#REQUIRED SPARES & CONSUMABLES INCLUDIN G COMPLETE MECHANICAL SEAL WILL BE PROVIDED BY DEWA14.#DEWA WITNESS IS REQUIRED THROUGHOUT THE WHOLE DISMANTLING, INSPECTION, AND ASSEMBLING PROCESS.15.#WORK TO BE CARRIED OUT MAINTAINING DEWA TECHNICAL & SAFETY PROCEDURES.16.#STANDARD RISK ASSESSMENT AND METHOD STATEMENT TO BE PROVIDED BY THE VENDOR PRIOR TO STARTING OF THE JOB.16.#DURATION 7 DAYS MAXIMUM17.#PUMP DATASHEET/DRAWING WILL BE PROVIDED.18.#SITE VISIT IS MANDATORY PRIOR TO SUBMISSION OF QUOTATION TO UNDERSTAND THE SCOPE OF WORK.FOR ORDER EXECUTIO N OR MORE INFORMATION, PLEASE CONTACT MR. AKANINYENEBASSEY THROUGH EMAIL: AKANINYENE.UDOH@DEWA.GOV.AE OR MR.						

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			KUTUBUDDIN,THROUGH EMAI L: MD.KUTUBUDDIN@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Overhauling of chilled water pumps in L1-Station.

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- 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