

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400845
DATE : 28.03.2024
REQ No : 1032401277
REQ TITLE : SERVICE PR FOR
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 05.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FABRICATION AND SUPPLY OF INTERCOOLER TUBE BUNDLE ASSEMBLY FORINSTRUMENT AIR COMPRESSOR: - 02 NO.SCOPE OF WORK:-1.#VENDOR HAS TO FAB RICATE A COMPLETE INTER COOLER TUBE BUNDLEASSEMBLY.2.#VENDOR SHOULD MAKE FABRICATION DRAWING BASED ON THE EXISTING TUBE BUNDLE AND GE T APPROVAL FROM DEWA ENGINEERS.3.#ALL THE MATERIALS REQUIRED FOR THE FABRICATION IS UNDER THE VENDORScope.4.#VENDOR MUST CONSIDER TU BE SHEET AND BAFFLE MATERIAL STAINLESS STEEL#SS316/SS304L. TUBE SIZE #Ø19.05 X 1.20 MM X 2540 MM LONG - 60NOS.#TUBE MATERIAL IS JIS- C1220TH (COPPER NICKEL ALLOY)-SEAMLESS.5.#HYDRO TEST OF TUBE BUNDLE TO BE CARRIED OUT TO 9 BAR AND MUST BEWITNESS BY DEWA ENGINEER.6 .#ALL THE WELDING JOINTS TO BE TESTED BY NDT AND COMPLETE TEST REPORTSHOULD BE SUBMITTED.7.#VENDOR SHOULD PROVIDE 2	2	JOB				

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			YEARS WARRANTY F OR MATERIAL AND SERVICES.8.#ANY EXTERNAL SURFACE SAND BLAST & PAINTING WILL BE IN VENDOR#SSCOPE.#FOR ESTIMATION PURPOSE, A PROVISIO NAL DRAWING IS ATTACHED.#VENDOR SHOULD VISIT THE SITE AND PERFORM MEASUREMENT OF EXISTINGCOOLER TUBE BUNDLE BEFORE SUBMITTING FINAL QUOTATIONFOR TECHNICAL QUERY CONTACT KRUNAL BHATT 0529515297 OR MAIL: -KRUNAL.BHATT@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SERVICE PR FOR INTERCOOLER TUBE BUNDLE FABRICATION WORK - E STATION PH.I
 INSTRUMENT AIR COMPRESSORS

FOR TECHNICAL QUERY CONTACT KRUNAL BHATT 0529515297 OR MAIL: -
 KRUNAL.BHATT@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