

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2332400851

DATE : 29.03.2024 **REQ No** : 1032401331

REQ TITLE : Refurbishment of OLTC pump

DELIVERY LOCATION

CLOSING DATE : 04.04.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFURBISHMENT OF OLTC PUMP IMPELLERSCOPE OF WORK:1.#SHIFTING OF DAMAGED IMPELLER FROM DEWA SITE TO VENDOR WORKSHOP.2.#REBUILDING THE WORN-OUT AREA BY WELDING3.#MACHINING OF THE IMPELLER4.#DYNAMIC BALANCING OF THE IMPELLER.5.#PROVIDE THE REFURBISHMENT REPORT WITH P HOTOS.6.#DELIVERY TO THE DEWA SITE.7.#WARRANTY OF 1 YEARDEWA SCOPE GATE PASS ARRANGEMENT IN DEWA SCOPEFOR ANY FURTHER ENQUIRY CONT. RAMESH.PANDA@DEWA.GOV.AE /0507756490:	5	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Refurbishment of OLTC pump impeller at M station, Desal.

For any further enquiry cont. ramesh.panda@dewa.gov.ae /0507756490;



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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 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