

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2332400994
DATE : 23.04.2024
REQ No : 1032401665
REQ TITLE : 1032401665 REPAIR OF GE
DELIVERY LOCATION
CLOSING DATE : 29.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK1. COLLECT THE VALVES FROM DEWA2. INSPECTION OF COMPONENT & REPORT FINDINGS3. SEND INCOMING REPORT TO DEWA FOR EVALUATION.4. START REPAIR THE VALVE WITH NECESSARY REPAIR KITS (PROVIDEDBY DEWA).5. PERFORM PRESSURE TESTING.6. SUBMIT FINAL REPORT WITH TEST RESULTS.7. PERFORM FINAL CLEAN AND QA INSPECTION.8. DELIVER THE MATERIALS TO DEWA.FOR QUERIES CONTACT MR MUHAMMAD SHAMIM KHAN PHONE: 04-322-6023 MUHAMMAD.KHAN@DEWA.GOV.AE	6	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

REPAIR OF GE FRAME-9FA, VA13-1/5/6 PURGE VALVE WITH ACTUATOR FOR PM4 D5, 586A2260P003, GROUP NO-0477(FISHER VALVE SERIAL NO-16705817,SIZE-6" TYPE-CV500 RATING-CL300; BALL/DISK- SST/PL, BODY-STL SHAFT-SSTSEAT=CO.ALLOY)

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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