

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2332401021

**DATE** : 25.04.2024 **REQ No** : 1032401340

REQ TITLE : Fabrication of Impeller & Cas

**DELIVERY LOCATION** 

**CLOSING DATE** : 01.05.2024

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 OF IMPELLER WAER RINGS FOR NAJMA PH3 PUMPSPLEASE CONTACT MR. NOOR (04-3229439) FOR FURTHER CLARIFICATIONS.SCOPE OF WORKS .1. FABRICATION OF SS316 IMPELLER WEAR RINGS FOR BOOSTER PUMP (AS PERSAMPLE PROVIDED).2. MATERIAL ALLOWANCES SHALL BE CONSIDERED FOR OD & ID (MINIMUM 5MM) TOCARRY OUT MACHINING WHILE ASSEMBLY WITH PUMP-ROTOR.3. MATERIAL CERTIFICATE SHALL BE PROVIDED (EU ORIGIN)4. MACHINING OF THE SAME SHALL BE CONSIDERED IF REQUIRED5. WARRANTY 2YAERS	4	EA				
2		ITEM-00002	FABRICATION OF CASE WEAR RINGS FOR NAJMA PH3 PUMPSPLEASE CONTACT MR. NOOR (04-3229439) FOR FURTHER CLARIFICATIONS.SCOPE OF WORKS.1. FABRICATION OF CASE WEAR RINGS FOR BOOSTER PUMP (AS PER SAMPLEPROVIDED). MATERIAL ALUMINUM-BRONZE AND SHALL BE MADE FROM CASTED PIPE .2. MATERIAL ALLOWANCES SHALL BE	4	EA				



# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2332401021

**DATE** : 25.04.2024 **REQ No** : 1032401340

**REQ TITLE** : Fabrication of Impeller & Cas

**DELIVERY LOCATION** 

**CLOSING DATE** : 01.05.2024

**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONSIDERED FOR OD & ID (MINIMUM 5MM)						
			TOCARRY OUT MACHINING WHILE ASSEMBLY WITH						
			PUMP-ROTOR.3. MATERI						
			AL CERTIFICATE SHALL BE PROVIDED (EU						
			ORIGIN)4. MACHINING OF THE SAME SHALL BE						
			CONSIDERED IF REQUIRED5. WARRANTY 2YAERS						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

Fabrication of Impeller <(>&<)> Case waer rings for Najma Ph3 pumps;

Please contact Mr. Noor (04-3229439) for further clarifications.

#### **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.



### REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2332401021

**DATE** : 25.04.2024 **REQ No** : 1032401340

REQ TITLE : Fabrication of Impeller & Cas

**DELIVERY LOCATION** 

**CLOSING DATE** : 01.05.2024

CLOSING TIME : 10:00:00

**SUPPLIER'S REMARKS:** 

SUPPLIER'S SIGNATURE AND STAMP