

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400419
DATE : 26.03.2024
REQ No : 1032400726
REQ TITLE : Major inspection of fuel gas
DELIVERY LOCATION
CLOSING DATE : 02.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MAJOR INSPECTION OF FUEL GAS COMPRESSOR FOR M EXTENSION(2 STAGES).TYPE: STC-GV(4-2-K),SERIAL NO: PBCL 00116-10/20/30/40MAKE: SIEMENS TURBOMACHINERY EQUIPMENT GMBH, LEIPZIG-GERMANYCONTRACTOR SCOPE OF WORKDISASSEMBLY:- ENCLOSURE ROOF PANEL REMOVAL & FIX IT BACK ON C OMPLETION AS BEFORE.- ALL RELATED PIPING REMOVAL & FIX IT BACK ON COMPLETION AS BEFORE.- SUCTION STRAINER REMOVAL/ CLEANING & INSPEC TION & FIX IT BACK ASBEFORE.- DE-COUPPLING & COUPLING/ ALIGNMENT CHECK & RECTIFICATION AS PER OEMPROCEDURE.- BEARING NDT AND UT TESTI NG TO BE CARRIED OUT UNDER CONTRACTOR SCOPE- FINAL REPORTING DEPENDS ON THE OEM PROTOCOL TO BE SUBMITTEDALL MANPOWER AND SUPERVISORS TO BE PROVIDED BY CONTRACTOR1.#IMPELLERS AND DRY SEALS:A.#REMOVE THE INLET PIPING FOR IMPELLERB.#REMOVE THE INLET CASING	2	EA				

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			ATTACHING BOLTS AND LOCK WASHERS.C.#REMOVE THE INLET CASING. REMOVE ALL O-RING SEALS.D.#REMOVE THE IMPELLER LOCKNUT AND SPACERS, BY HYDRAULIC DEVICE.E.#GRAPE THE IMPELLER FIRMLY AND SLIDE IT FORWARD TO REMOVE FROM SHAFT.F. REMOVE BOTH STAGES DRY GAS SEALS AS RECOMMENDED B Y OEMG. 1ST & 2ND STAGE PINION SHAFT ROTATION PIN DRILLING AND INSTALL NEWPINS2. GEAR BOX, BULL GEAR AND OIL SEALS.A. REMOVE ATT ACHING BOLTS AND LOCK WASHERS AND REMOVE UPPER AND LOWERHALVES OF GEARBOXB. REMOVE GEAR CASE SPLIT-LINE BOLTS. REMOVE SPLIT LINE G ASKETS.C.#ATTACH LIFTING SLING AND HOIST TO GEAR CASE COVER AND TAKE UP3.#PIVOT SHOE JOURNAL BEARINGS.A.#DISCONNECT AND TAG ALL ELECT RICAL CABLES AND WIRES FROM TEMPERATUREDETECTORS AND VIBRATION						

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			PROBES.B.#REMOVE TEMPERATURE DETECTOR PROBES CAREFULLYC.#REMOVE BULL GEAR END COVER AND ATTACHING BOLTS AND LOCK WASHERS.D.#REMOVE ATTACHING BOLTS AND LOCK WASHERS AND LIFT UPPER HALF OF BULLGEAR; REMO VE BOLTS HOLDING UPPER HALF OF THRUST BEARING TO GEAR CASECOVER.E.#LIFT OFF UPPER HALF OF JOURNAL BEARINGS.F.#ROTATE OUT LOWER HALF OF JOURNAL BEARING FROM GEAR CASE.4.#THRUST BEARINGA.#REMOVE CAP SCREWS AND LIFT OFF UPPER HALF OF THRUST BEARING.B.#ROTATE OUT LOWE R HALF OF THRUST BEARING.5.#OIL SEALS.B.#REMOVAL OF PINION AND STAGES OIL SEALS FROM GEARBOX CASE.REASSEMBLYREASSEMBLY IS ESSENTIALLY THE REVERSE OF DISASSEMBLY. THOROUGHLY CLEANAND DRY ALL PARTS AND INTERIOR OF GEAR CASE AND SCROLL AND IMPELLER BYUSING IMPELLER NU T METHOD1-PRIOR TO REASSEMBLY, MAKING						

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			SURE THAT GEAR CASE SPLIT- LINE FLANGE ISFREE FROM FOREIGN MATERIAL.2-INSPECT IMPELLERS, BEARINGS, SEALS, GEARS, SHAFT JOURNALS AND ALLMACHINED SURFACES FOR SCORING, PITTING, CRACKS, CORROSION OR OTHERDAMAGE INCURRED DURING DISASSEMBLY OR STORAGE.3-INSPECT SHAFT JOURNALS FOR ROUGHNESS AND REMOVE ROUGH SPOTS WITHCROCUS CLOTH OR FINE OILSTONE. REPLACE ALL O-RINGS AND GASKETS. REPLACEBOTH DRY SEALS CONTRACTOR SHOULD HAVE SIMILAR EXPERIENCE IN SIMILAR COMPRESSORS AT OILAND GAS FIELD OR HIGH-LEVEL AUTHORIZED ORGANIZATION.BEARING NDT AND UT TESTING TO BE CARRIED OUT UNDER CONTRACTOR SCOPEFINAL REPORTING DEPENDS ON THE OEM PROTOCOL TO BE SUBMITTEDALL MANPOWER AND SUPERVISORS TO BE PROVIDED BY CONTRACTORDEWA SCOPE OF WORK1-ARRANGING GATE PASS2-SCAFFOLDING						

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			<p>NG AND OVERHEAD CRANE3-PROVIDING ALL REQUIRED SPARE PARTS AND CONSUMABLES.LIQUIDATION DAMAGES TWO TO TENTH (2-10) OF A PERCENT OF TH E COST OF THEUNPERFORMED PORTION FOR EVERY DAY OF DELAY. THE TOTAL AMOUNT OFLIQUIDATED DAMAGES SHALL NOT EXCEED TEN PERCENT (10%) OF THE CONTRACTAMOUNT.FOR ANY ADDITIONAL INFORMATION, PLEASE EMAIL:IFTEKARKHAN.PATHAN@DEWA.GOV.AEHAS SAN.ELENIN@DEWA.GOV.AEHOSSAM.MOSTA FA@DEWA.GOV.AE</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Major inspection of fuel gas compressor for M Extension(2 stages).

TYPE: STC-GV(4-2-K),

SERIAL NO: PBCL 00116-10/20/30/40

MAKE: SIEMENS TURBOMACHINERY EQUIPMENT GMBH, LEIPZIG-GERMANY

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

Page5 of 7

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For any additional information, please email:

ifteekarkhan.pathan@dewa.gov.ae

Hassan.elenin@dewa.gov.ae

Hossam.mostafa@DEWA.gov.ae

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP