



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2411900797  
**DATE** : 14.08.2019  
**REQ No** : 1031902139  
**REQ TITLE** : Job 2411900707  
**DELIVERY LOCATION**  
**CLOSING DATE** : 25.08.2019  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>OVERHAULING / REFURBISHMNET OF DIESEL ENGINE COMPLETE OVERHAULING OF DIESEL ENGINE AT BNYS 132KV SUBSTATION COMPLETE OVERHAULING O</p> <p>F DIESEL FIRE PUMP INCLUDING REPLACEMENT OF DEFECTIVE PARTS SCOPE OF WORK: 1.#VISIT THE SITE TO CHECK THE CONDITION OF ENGINE AND CO</p> <p>NTROLLER 2.#REPLACEMENT DEFECTIVE PARTS 3.#REPLACEMENT OF IMPELLER NUT. 4.#FLUSH ENGINE OIL AND CHECK ALL HOSES AND CONNECTIONS 5.#F</p> <p>LUSHING OF COOLANT AND CHECK ALL HOSES AND CONNECTION 6.#COMPLETE INSPECTION AND RECTIFICATION OF COOLING AND FUEL SYSTEM 7.#ENHANCE</p> <p>THE PERFORMANCE OF FUEL INJECTION SYSTEM 8.#ENSURE THE PERFORMANCE OF THE ENGINE AS PER NAME PLATE 9.#COMPLETE OVERHAULING OF THE E</p> <p>NGINE 10.#WARRANTY FOR PUMP PERFORMANCE SHOULD BE ONE YEAR NOTE: SITE VISIT SHALL BE CARRIED OUT BEFORE SUBMITTING OF</p>	1	EA				



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2411900797  
**DATE** : 14.08.2019  
**REQ No** : 1031902139  
**REQ TITLE** : Job 2411900707  
**DELIVERY LOCATION**  
**CLOSING DATE** : 25.08.2019  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			QUOTATION AND FOR SITE VISIT AND PTW CONTACT MR. AARON (0552651235) AND OTHER QUERIES CONTACT MR. MUSHTAQUE M SHAIK(04-3221324)						
2		ITEM-00001	OVERHAULING / REFURBISHMNET OF DIESEL ENGINE COMPLETE OVERHAULING OF DIESEL ENGINE AT ODMT 132KV SUBSTATION COMPLETE OVERHAULING O F DIESEL FIRE PUMP INCLUDING REPLACEMENT OF DEFECTIVE PARTS SCOPE OF WORK: 1.#VISIT THE SITE TO CHECK THE CONDITION OF ENGINE AND CO NTROLLER 2.#REPLACEMENT DEFECTIVE PARTS 3.#REPLACEMENT OF IMPELLER NUT. 4.#FLUSH ENGINE OIL AND CHECK ALL HOSES AND CONNECTIONS 5.#F LUSHING OF COOLANT AND CHECK ALL HOSES AND CONNECTION 6.#COMPLETE INSPECTION AND RECTIFICATION OF COOLING AND FUEL SYSTEM 7.#ENHANCE THE PERFORMANCE OF FUEL INJECTION SYSTEM 8.#ENSURE THE PERFORMANCE OF THE ENGINE AS PER NAME PLATE 9.#COMPLETE OVERHAULING	1	EA				



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2411900797  
**DATE** : 14.08.2019  
**REQ No** : 1031902139  
**REQ TITLE** : Job 2411900707  
**DELIVERY LOCATION**  
**CLOSING DATE** : 25.08.2019  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OF THE ENGINE 10.#WARRANTY FOR PUMP PERFORMANCE SHOULD BE ONE YEAR NOTE: SITE VISIT SHALL BE CARRIED OUT BEFORE SUBMITTING OF QUOTATION AND FOR SITE VISIT AND PTW CONTACT MR. AARON (0552651235) AND OTHER QUERIES CONTACT MR. MUSHTAQUE M SHAIK(04-3221324)						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

Suggested vendors1. Al Sagar Engineering Co LLC2.

**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.



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2411900797  
**DATE** : 14.08.2019  
**REQ No** : 1031902139  
**REQ TITLE** : Job 2411900707  
**DELIVERY LOCATION**  
**CLOSING DATE** : 25.08.2019  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**